



1700 G Street NW, Washington, D.C. 20552

RE: FOIA Request #CFPB-2018-550-F

April 25, 2019

Mr. Austin Evers
American Oversight
1030 15th Street NW, Suite B255
Washington, DC 20005

Via email: foia@americanoversight.org

Dear Mr. Evers:

This letter is in final response to your Freedom of Information Act (FOIA) request dated May 14, 2018. Your request sought:

All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, GChat or Google Hangouts, Lync, Skype, or WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, draft legislation, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between (a) Brian Johnson, Kirtsen Sutton Mork, or Hallee Morgan and (b) any member of the Financial Services Committee of the U.S. House of Representatives or any staff employed by that committee or by the personal office of Representative Jeb Hensarling, Representative Ann Wagner, Representative Blaine Luetkemeyer, Representative Patrick McHenry, or Representative Sean Duffy.

A search of our Office of the Director for documents responsive to your request produced a total of 1,375 pages. Of those pages, I have determined that 1032 pages of the records are granted in full, 341 pages are granted in part, and 2 pages are withheld in full pursuant to Title 5 U.S.C. § 552 (b)(5), (b)(6).

FOIA Exemption 5 protects from disclosure those inter- or intra-agency documents that are normally privileged in the civil discovery context. The three most frequently invoked privileges are the deliberative process privilege, the attorney work-product privilege, and the attorney-client privilege. After carefully reviewing the responsive documents, I determined that portions of the responsive documents qualify for protection under the:

- **Deliberative Process Privilege**

consumerfinance.gov

The deliberative process privilege protects the integrity of the deliberative or decision-making processes within the agency by exempting from mandatory disclosure opinions, conclusions, and recommendations included within inter-agency or intra-agency memoranda or letters. The release of this internal information would discourage the expression of candid opinions and inhibit the free and frank exchange of information among agency personnel.

FOIA Exemption 6 exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

If you have any questions regarding the responses or decisions set forth above, you should contact Brian J. Field, Assistant United States Attorney, 555 4th Street, N.W., Washington, D.C. 20530.

For inquiries concerning your request, please reference your FOIA request number above and contact our FOIA Public Liaison via email at FOIA@consumerfinance.gov or by phone at 1-855-444-FOIA (3642).

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, MD 20740; e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

Sincerely,



Danielle Duvall Adams
Acting FOIA Manager
Operations Division

consumerfinance.gov

December 1, 2017

Friday

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December 2, 2017

Saturday

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December 3, 2017

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December 2017

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January 2018

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1	(b)(5) 866-616-0911 (b)(6) ulton, Kate (CFPB)	
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December 4, 2017

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MONDAY		Notes
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2	<div>Check in</div> <div>Brian's office at 1700G</div> <div>D'Angelo, Chris (CFPB)</div>	SEFL
3	Legal	
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December 5, 2017

Tuesday

December 2017

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January 2018

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TUESDAY		Notes
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December 6, 2017

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January 2018						
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WEDNESDAY		Notes
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7 AM		
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10	Ethics briefing	
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12 PM	CR meeting Conf Room 3117 Alag, Sartaj (CFPB)	
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2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
	Check-In with Consumer Response; 1700 G Street. Room 4148; Mulvaney, Mick (CFPB)	
4	FDIC New Board Member Orientation 1700 G Street. Room 4117.; Mulvaney, Mick (CFPB)	
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December 7, 2017

Thursday

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January 2018						
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THURSDAY		Notes
	7	
7 AM		
8		
	Detailee Daily Huddle; Director's conference room; Doyle, Emma	
9	Tea & Coffee with Acting Director Mulvaney Rm_1700_Lunch_6128 CFPB_OpsComms	
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12 PM		
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2	FDIC Case Briefing 1700 G Street. Room 4146.; Mulvaney, Mick (CFPB)	
3	ref: HMDA Brian's ofc., 4159 Silberman, David (CFPB)	RMR re HMDA
4	Call with Congressman Blaine Luetkeme	Payday Options 1700 G Street. Room 4117. Mulvaney, Mick (CFPB)
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December 8, 2017

Friday

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FRIDAY		Notes
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December 9, 2017

Saturday

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January 2018

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December 10, 2017

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December 2017

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January 2018

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December 11, 2017

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MONDAY		Notes
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December 12, 2017

Tuesday

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January 2018						
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TUESDAY		Notes
12		
7 AM		
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10	FDIC Case Briefing 1700 G Street. Room 2003.; Mulvaney, Mick (CFPB)	
11	Training on CSI; 1700 G Street. Room 414	Meeting with IG Mark Bialek 1700 G Street. Room 4148. Mulvaney, Mick (CFPB)
12 PM	FSOC Briefing; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	
	FLEC Briefing; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	
1	Enforcement Deep Dive 1700 G Street. Room 4003. Mulvaney, Mick (CFPB)	
2		
3	Fwd: Briefing on CFPB Eth Sheila's office Vail, Amber (CFPB)	Call with State Senator Sh
4	Meeting with Chairman Jeb Hensarling; Rayburn 2228; N	Call with U.S. Representat
5	Check-In with SEFL Regional Directors; 1700 G Street. Room 4117.; Mulvaney, Mick (CFPB)	
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December 13, 2017

Wednesday

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January 2018						
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WEDNESDAY		Notes
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	Check-in re Board & Councils; Brian's Office; Martinez, Zixta (CFPB)	
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4	NEW LOCATION: LD Holiday Party & Bake-Off 1990 K ST NW, Room 8122 & 8123 More, Isabella (CFPB)	
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December 14, 2017

Thursday

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THURSDAY		Notes
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7 AM		
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9	<div>Holiday Coffee and Tea Rm_1700_Lunch_6128 CFPB_OpsComms</div>	
10	<div>Check-in with Brian; Johnson, Brian (CFPB)</div>	
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3	<div>FSOC Main Treasury. Room 3327. Mulvaney, Mick (CFPB)</div>	
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December 15, 2017

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January 2018						
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FRIDAY		Notes
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10	RMR Overview Conf. Room 3003 Silberman, David (CFPB)	
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1	Debt Collection Rulemaking ; 1700 G Street. Room 4117.; Mulvaney, Mick (CFPB)	
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3	FDIC Touch base ; I can call you ; Sutton, Jocelyn (CFPB)	
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December 16, 2017

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December 17, 2017

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January 2018

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December 18, 2017

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December 19, 2017

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	TUESDAY	Notes
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10	FDIC Board Meeting	
11		
12 ^{PM}	Meeting on Separation of Powers ; 1700 G Street. Room 5117.; Mulvaney, Mick (CFPB)	
	Prepaid Briefing ; 1700 G Street. Room 5117.; Mulvaney, Mick (CFPB)	
1	EEO Overview ; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	
2	Overdraft Rulemaking 1700 G Street. Room 5117.; Fulton, Kate (CFPB)	
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4	Meeting on Assessments 1700 G Street. Room 4117.; Fulton, Kate (CFPB)	
5	Meeting on Oversight ; 1700 G Street. Room 4146 ; Mulvaney, Mick (CFPB)	
6	Call with Senator Perdue ; YOU are to call (b)(6) Mulvaney, Mick (CFPB)	

December 20, 2017

Wednesday

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January 2018

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WEDNESDAY		Notes
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December 21, 2017

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THURSDAY		Notes
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10	FW: Meeting with Svetlana Emma's office Gans, Svetlana	Mtg w/Svetlana Mick's conference room; Doyle, Emma (Det
11	Meeting with Acting Chairman Maureen Ohlhausen, FTC; 1700 G Street. Room 4148; 1	
12 PM	WF Enforcement Matters 1990 K Street. Room 7122. Fulton, Kate (CFPB)	
	CID Overview; 1990 K Street. Room 7122.; Fulton, Kate (CFPB)	
1	ECOA; 1700 G Room 4128; McLeod, Mary (CFPB)	
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3	Call with Ron Borzekowski	Research; Ron to call Brian; Borzekowski, R
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December 22, 2017

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January 2018

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December 23, 2017

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January 2018

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December 24, 2017

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January 2018

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December 25, 2017

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January 2018						
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MONDAY		Notes
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December 26, 2017

Tuesday

December 2017						
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January 2018						
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TUESDAY		Notes
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7 ^{AM}		
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9	File OGE Financial Disclosure	
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December 27, 2017

Wednesday

December 2017

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January 2018

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WEDNESDAY		Notes
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December 28, 2017

Thursday

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
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January 2018						
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THURSDAY		Notes
28		
7 ^{AM}		
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12 ^{PM}		
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2	Separation of powers 9042 1990 K McLeod, Mary (CFPB)	1990 meeting
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December 29, 2017

Friday

December 2017						
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January 2018						
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FRIDAY		Notes
29		
7 AM		
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9	Tcf ; Dial in; D'Angelo, Chris (CFPB)	
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December 30, 2017

Saturday

December 2017

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January 2018

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SATURDAY		Notes
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December 31, 2017

Sunday

December 2017

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January 2018

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SUNDAY		Notes
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January 1, 2018

Monday

January 2018

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February 2018

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MONDAY		Notes
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January 2, 2018

Tuesday

January 2018						
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February 2018						
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TUESDAY		Notes
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January 3, 2018

Wednesday

January 2018						
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February 2018						
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WEDNESDAY		Notes
	3	
7 AM		
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9		
10	catch-up; Brian's office; Silberman, David (CFPB)	
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12 PM		
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January 4, 2018

Thursday

January 2018						
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February 2018						
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THURSDAY		Notes
	4	
7 AM		
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10		
11		
	Strategic plan ; Brian's; Uejio, David (CFPB)	
12 PM		
1		
2	FDIC Strategic Plan Review 1700 G Street. Room 4146. Mulvaney, Mick (CFPB)	
3		
	Employee Feedback Discussion; 4165; Fulton, Kate (CFPB)	
4	Senior Leadership Room 4117/Dial-In: 866-803-4164 (b)(6) Fulton, Kate (CFPB)	
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January 5, 2018

Friday

January 2018						
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February 2018						
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FRIDAY		Notes
	5	
7 AM		
8		
9	Prepaid	
10	Executive Orders Meeting Rm_1700_Conf_2003 Dial in.....1-866-541-7876 (b)(6) Silberman, David (CFPB)	
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12 PM		
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January 6, 2018

Saturday

January 2018						
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February 2018						
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SATURDAY		Notes
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January 7, 2018

Sunday

January 2018

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February 2018

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SUNDAY		Notes
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January 8, 2018

Monday

January 2018						
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February 2018						
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MONDAY		Notes
	8	
7 AM		
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9		
10	RMR All Hands 6128 Lunch Room Silberman, David (CFPB)	
11		
12 PM		
1		
	Strategic Plan check in; Brian's ; Uejio, David (CFPB)	
2	FDIC January Board Meeting Prep; Brian's Office; Sutton, Jocelyn (CFPB)	
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January 9, 2018

Tuesday

January 2018						
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February 2018						
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TUESDAY		Notes
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7 ^{AM}		
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10		
11	1071 Rulemaking 1700 G Street. Room 4117.; Fulton, Kate (CFPB)	
12 ^{PM}		
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3	OR Matters; TBD; Borzekowski, Ron (CFPB)	
4	Huddle w/Emma; Mick's conference room; Doyle, Emma (Detaillee)(CFPB)	
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January 10, 2018

Wednesday

January 2018						
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February 2018						
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WEDNESDAY		Notes
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7 AM		
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12 PM		
1	Briefing on the Office of Research Collaboration room 6138 Silberman, David (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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January 11, 2018

Thursday

January 2018						
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February 2018						
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THURSDAY		Notes
11		
7 AM		
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11	Remittance Assessments Meeting Conference Room 3117 // Dial-In: 866-748-1331 Silberman, David (CFPB)	(b)(6)
12 PM		
1		
	Meeting on Enforcement Matter; Director's conference room; Mulvaney, Mick (CFPB)	
2	Check-In on Civil Penalty Fund; 1700 G Street. Room 4146.; Mulvaney, Mick (CFPB)	
3	FDIC Briefing ; Director's Conferece Room; Mulvaney, Mick (CFPB)	
4	Meeting with Craig Phillips, Department of Treasury Counselor Director's conference room Mulvaney, Mick (CFPB)	
5	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
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January 12, 2018

Friday

January 2018						
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February 2018						
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FRIDAY		Notes
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10	Hold for Strategic Planning: Sec. 1021(b)(5) and 1021 (b)(3) 3117 Uejio, David (CFPB)	
11	Hold for Strategic Planning: Sec. 1021(b)(1) 3117 Uejio, David (CFPB)	
12 ^{PM}		
1	Hold for Strategic Planning Sec. 1021 (b)(2) and Sec. 1021 (b)(4) 3117 Uejio, David (CFPB)	
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January 13, 2018

Saturday

January 2018						
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February 2018						
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SATURDAY		Notes
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January 14, 2018

Sunday

January 2018

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February 2018

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SUNDAY		Notes
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January 15, 2018

Monday

January 2018						
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February 2018						
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	MONDAY	Notes
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January 16, 2018

Tuesday

January 2018						
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February 2018						
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	TUESDAY	Notes
	16	
7 AM		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
	Check-In; 4165; Fulton, Kate (CFPB)	
10	FDIC Board Meeting Call in info: 1-517-386-7038 (b)(6)	
	(b)(6) Data discussion; TBD; Borzekowski, Ron (C	
11	Mulvaney, Mick (CFPB)	
12 PM	Continued Strategic Planning Sec. 1021 (b)(2) and Sec. 1021 (b)(4) 3117 Uejio, David (CFPB)	
1	Hold for Strategic Planning: Management and Operational Goal and Objective 6003 Uejio, David (CFPB)	
2	HMDA Coverage 1700 G Street. Room 3117.; Fulton, Kate (CFPB)	
3	Discuss Advisory Opinions; Rm_1700_Conf_4003; Fulton, Kate (CFPB)	
4		
5	Strategic Planning Follow-Up; Brian's Office; Uejio, David (CFPB)	
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January 17, 2018

Wednesday

January 2018						
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February 2018						
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WEDNESDAY		Notes
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10	Chat about innovation Brian's office Quan, Dan (CFPB)	
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January 18, 2018

Thursday

January 2018						
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February 2018						
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THURSDAY		Notes
18		
7 AM		
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9	Mortgage Servicing Rule; 3117 // Dial-In: Team check-in; Director's conference room	
10	Check-in with Chief Privacy Officer; Director's conference room; Mulvaney, Mick (CFPB)	
11	mortgage servicing rule; Rm_1700_Conf_2003//Dial-In: 866-893-109 (b)(6)	
12 PM		
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4	SEFL Strategy Meeting Director's conference room Mulvaney, Mick (CFPB)	Call on Wells; Howard, Jennifer (CFPB)
5	Introductory Mtg with Ombuds Office; 1700 G, Room 4117; Kamenshine, Wendy (CFPB)	
6	Monthly Check-In with Ombudsman; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	

January 19, 2018

Friday

January 2018						
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February 2018						
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FRIDAY		Notes
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10	ATR/QM Assessment Conf. Room 2003 Silberman, David (CFPB)	
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	Check in with David Silberman; Your Office; Silberman, David (CFPB)	
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January 20, 2018

Saturday

January 2018

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February 2018

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SATURDAY		Notes
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January 21, 2018

Sunday

January 2018

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February 2018

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SUNDAY		Notes
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January 22, 2018

Monday

January 2018						
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February 2018						
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18	19	20	21	22	23	24
25	26	27	28			

MONDAY		Notes
22		
7 AM		
8		
9		
10	coffee with Dave D.; Meet in main lobby; Dionisio, David (CFPB)	
11		
12 PM		
1		
2	check in on reg burden task force report and next steps; Brian's office; Sokolov, Dan (C	
3		
	official seal; 4159; Chen, Audrey (CFPB)	
4	chat about the proposal Brian's office Quan, Dan (CFPB)	
5		
6		

January 23, 2018

Tuesday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28			

TUESDAY		Notes
23		
7 ^{AM}		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10		
11		
12 ^{PM}		
1		
2		
3	PRA item related to financial coaching; Brian's office - 4159; Hillebrand, Gail (CFPB)	
4		
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January 24, 2018

Wednesday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

WEDNESDAY		Notes
24		
7 ^{AM}		
8		
9		
10		
11	PIV card pickup; 3127	
12 ^{PM}		
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
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January 25, 2018

Thursday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

THURSDAY		Notes
25		
7 AM		
8		
9	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
1		
2		
3		
4	Check-in on FDIC; Director's Office; Mulvaney, Mick (CFPB)	
5		
6		

January 26, 2018

Friday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28		

FRIDAY		Notes
26		
7 AM		
8		
9		
10		
11		
12 PM		
1		
	catalyst chat Your office Quan, Dan (CFPB)	
2		
3		
4		
	Check in with RMR	RMR Check-in; your office; Silberman, Dav
5		
6		

January 27, 2018

Saturday

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

SATURDAY		Notes
	27	
7 ^{AM}		
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11		
12 ^{PM}		
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6		

January 28, 2018

Sunday

January 2018							February 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28			

	SUNDAY	Notes
	28	
7 ^{AM}		
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12 ^{PM}		
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January 29, 2018

Monday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MONDAY		Notes
29		
7 ^{AM}		
8		
9		
10	Strategic Plan check in Rm_1700_Collab_4154 Uejio, David (CFPB)	
11		
12 ^{PM}		
1		
2	RMR RFIs; Rm_1700_Conf_2117; Silberman, David (CFPB)	
3		
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January 30, 2018

Tuesday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

TUESDAY		Notes
30		
7 AM		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10		
11		
12 PM		
1	Call with Brian Johnson and Paul Watkins Re (b)(6) Watkins, Paul	
2		
3		
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January 31, 2018

Wednesday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

WEDNESDAY		Notes
31		
7 ^{AM}		
8		
9		
10		
11	PRA/OMB Requests 4159 (Brian's Office) King, Darrin (CFPB)	
12 ^{PM}		
1		
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February 1, 2018

Thursday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28	29	30	31

THURSDAY		Notes
	1	
7 AM		
8		
9	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
1		
2	meeting (Strategic Plan Congressional briefings) ; 4159 (Brian's Office); Galicia, Cather	
3	Strategic Plan: Next Steps Rm_1700_Collab_4154 Uejio, David (CFPB)	
4		
5		
6		

February 2, 2018

Friday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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24	25	26	27	28	29	30
31						

FRIDAY		Notes
	2	
7 AM		
8		
9		
	Check-in with Legal; Brian's office; Johnson, Brian (CFPB)	
10		
	Meeting with OIRA 1700 G St. Room 4003 Conant, Ann (CFPB)	
11		
12 PM		
1		
2		
	Congressional Correspondence; 1700 G St, Room 4003; Fulton, Kate (CFPB)	
3		
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6		

February 3, 2018

Saturday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

SATURDAY		Notes
3		
7 ^{AM}		
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12 ^{PM}		
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February 4, 2018

Sunday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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24	25	26	27	28	29	30
31						

SUNDAY		Notes
4		
7 ^{AM}		
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11		
12 ^{PM}		
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February 5, 2018

Monday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28	29	30	31

MONDAY		Notes
	5	
7 AM		
8		
9		
10		
11		
12 PM		
1		
	Semi-Annual Hearing Prep Process; Director's Conference Room; Fulton, Kate (CFPB)	
2		
3		
4	Strategic Plan briefing prep 4117 // Dial In: 877-951-7898 (b)(6) Galicia, Catherine (CFPB)	
5	FDIC Check-in ; Brian's Office; Sutton, Jocelyn (CFPB)	
6		

February 6, 2018

Tuesday

February 2018						
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March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

TUESDAY		Notes
	6	
7 AM		
8		
9		
10		
11		
12 PM		
1		
2	Briefing on Strategic Plan; Director's Conference Room; Mulvaney, Mick (CFPB)	
3		
4	Strategic Plan briefing prep ROOM CHANGE: 5117 // Dial In: 877-951-7890 (b)(6) Galicia, Catherine (CFPB)	
5	Team check-in; Director's conference room; Conant, Ann (CFPB)	
6		

February 7, 2018

Wednesday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

WEDNESDAY		Notes
	7	
7 AM		
8	Financial Services Committee Breakfast Member Meeting 2226 Rayburn Mulvaney, Mick (CFPB)	
9		
10		
11		
12 PM		
1		
2	Check-In on EA RFI; 1700 G. Room 4154; Fulton, Kate (CFPB)	
3		
4	OCA Quarterly Community Conversation 6th Floor Lunch Room Mulvaney, Mick (CFPB)	
5		
6		

February 8, 2018

Thursday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

THURSDAY		Notes
	8	
7 AM		
8		
9	Call with OCC	
10		
11		
12 PM		
1		
2		
3		
	Team Check-in; Director's Conference Room; Conant, Ann (CFPB)	
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February 9, 2018

Friday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FRIDAY		Notes
	9	
7 AM		
8		
9		
	travel; Meet in lobby; Galicia, Catherine (CFPB)	
10	House Strategic Plan briefing 2128 RHOB Galicia, Catherine (CFPB)	
11	travel; Galicia, Catherine (CFPB)	
12 PM		
	travel; Galicia, Catherine (CFPB)	
1	HSGAC Strategic Plan briefing 340 DSOB Galicia, Catherine (CFPB)	
2	BHUA Strategic Plan briefing 534 DSOB Galicia, Catherine (CFPB)	
3		
	Senate FSGG Appropriations Subcommittee 124 DSOB Galicia, Catherine (CFPB)	
4	travel; Galicia, Catherine (CFPB)	
5		
6		

February 10, 2018

Saturday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28			

March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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31						

SATURDAY		Notes
10		
7 ^{AM}		
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11		
12 ^{PM}		
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February 11, 2018

Sunday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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31						

SUNDAY		Notes
11		
7 AM		
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12 PM		
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5		
6	Hearing Prep: CFPB EEOB 252 Mulvaney, Mick M. EOP/OMB	

February 12, 2018

Monday

February 2018						
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March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

MONDAY		Notes
	12	
7 AM		
8		
9		
	Check-In: David/Brian; Brian's office; Silbe	
10	FW: OCR Briefing; RM 3002; Ajayi, Tosin (C	
11		
12 PM		
1		
2	Weekly PAD meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Check-In on CEE RFI; Rm_1700_Collab_4002; Fulton, Kate (CFPB)	
	Huddle: KM, BJ, KF; KM Office; Sutton, Kirsten (CFPB)	
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February 13, 2018

Tuesday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

TUESDAY		Notes
	13	
7 ^{AM}		
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10		
11		
12 ^{PM}		
1		
2		
3	<div>Team check-in; Director's conference room; Conant, Ann (CFPB)</div> <div>FDIC Notational Votes; 4148; Mulvaney, Mick (CFPB)</div>	
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February 14, 2018

Wednesday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

WEDNESDAY		Notes
	14	
7 AM		
8		
9		
10	Management Meeting with Chief of Staff; Rm_1700_Training_B161A; Sutton, Kirsten	
11		
12 PM		
1		
2	<div>FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov</div> <div>Records Management and Privacy Training Room #3003 CFPB_Executive Secretary</div>	
3		
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February 15, 2018

Thursday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28	29	30	31

THURSDAY		Notes
15		
7 ^{AM}		
8		
9		
10		
11	Industry Roundtable 1700 G, Lunchroom Duong, Nhu-Han (CFPB)	
12 ^{PM}		
1	Meeting on RD Legal Case; Director's Conference Room ; Mulvaney, Mick (CFPB) Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
2	Industry Roundtable 1700 G, Lunchroom Duong, Nhu-Han (CFPB)	
3		
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February 16, 2018

Friday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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31						

FRIDAY		Notes
16		
7 ^{AM}		
8		
9		
10	HMDA Edit Checks; 2003 // Dial-In: 866-748-1333 (b)(6)	
11		
12 ^{PM}		
1		
2		
3	Meet QFR's; 4154 or Dial In: 877-951-7896 / (b)(6) Galicia, Catherine (C	
4		
5		
6		

February 17, 2018

Saturday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28			

March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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SATURDAY		Notes
17		
7 ^{AM}		
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12 ^{PM}		
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February 18, 2018

Sunday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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31						

SUNDAY		Notes
18		
7 ^{AM}		
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12 ^{PM}		
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February 19, 2018

Monday

February 2018

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March 2018

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MONDAY		Notes
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February 20, 2018

Tuesday

February 2018						
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March 2018						
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31						

TUESDAY		Notes
20		
7 AM		
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11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Gillissie, Evan (CFPB)	
	Data Report/RFI; Director's Conference Room; Fulton, Kate (CFPB)	
3	Unified Agenda Planning; Director's Conference Room; Fulton, Kate (CFPB)	
4		
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February 21, 2018

Wednesday

February 2018						
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March 2018						
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31						

WEDNESDAY		Notes
	21	
7 AM		
8		
9	Aba ; G street 4113; Smith, Daniel (CFPB)	
10		
11		
12 PM	HMDA Coverage Thresholds 2003 // Dial-In: 866-718-2276 Silberman, David (CFPB)	
1		
2	Check in; Brian's office; Quan, Dan (CFPB)	
3		
4	FSOC Principals Meeting Treasury Room 3327, Dial-in below Mulvaney, Mick (CFPB)	
5		
6		

February 22, 2018

Thursday

February 2018						
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March 2018						
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THURSDAY		Notes
22		
7 AM		
8		
9		
10		
11	Appraisal Threshold Concurrence Briefing 1700 G - 4146; Dial-in: 866-793-8918 (b)(6) Sutton, Jocelyn (CFPB)	
12 PM	Lunch at Treasury	
1		
2	Advisory Committee Discussion; Welcher, Anthony (CFPB)	
3		
4	Check-in: Senior Advisor Johnson with Consumer Response Leadership Room 2117 Johnson, Christopher (CFPB)	
5		
6		

Friday

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FRIDAY		Notes
23		
7 AM		
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10		
11		
12 PM		
1		
2		
	HOLD: SAR meeting; 4154; Galicia, Catherine (CFPB)	
3		
4		
	RMR Check with Brian; Your office; Silberman, David (CFPB)	
5		
6		

February 24, 2018

Saturday

February 2018

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March 2018

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SATURDAY		Notes
24		
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February 25, 2018

Sunday

February 2018

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March 2018

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SUNDAY		Notes
25		
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February 26, 2018

Monday

February 2018

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March 2018

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MONDAY		Notes
26		
7 AM		
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12 PM		
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4	Weekly PAD Meeting; Director's Conference Room; Gillissie, Evan (CFPB)	
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6		

February 27, 2018

Tuesday

February 2018						
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March 2018						
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TUESDAY		Notes
27		
7 AM		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10	FW: Reminder: Coffee & Tea with the Acting Director; Rm_1700_Lunch_6128; CFPB_Op	
11		
12 PM		
1		
2	Monthly Check-In with Ombudsman; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	
3	HOLD - Paul Watkins; Doyle, Emma (CFPB)	
4	Policy Time; Director's Office; Mulvaney, Mick (CFPB)	
5	pre-brief for NAAG Speaking Engagement; Director's Conference Room (4146); Mulva	
6		

February 28, 2018

Wednesday

February 2018						
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March 2018						
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WEDNESDAY		Notes
28		
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11		
12 PM		
1	STAFF: CAB Consumer Lending Subcommittee Meeting (Public Access Provided) Rm_1700_Conf_4117 // Dial: (b)(6)	
2		FSOC Deputies Meeting Main Treasury Building, DIP Room (3311) Bimal.Patel@treasury.gov
3		
4	SAVE THE DATE: Farewell to Stuart Ishimaru 1700 G lunchroom Fulton, Kate (CFPB)	
5		
6		

March 1, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
	1	
7 AM		
8		
9	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
10		
11	<div>TrueAccord and CFPB: Technology In Del CFPB 1700 G Street, NW, WDC - Rm_1700 Hand, Delicia (CFPB)</div> <div>HOLD: Prep meeting- Briefing/tour requ Rm_1700_Collab_6002; 866-744-8258 (b)(6) Ploch, Amanda (CFPB)</div>	
12 PM		
1		
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3	Student loan ombudsman meeting ; Brian Johnson office ; Greenwood, Sheila (CFPB)	
4		
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March 2, 2018

Friday

March 2018						
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April 2018						
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FRIDAY		Notes
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March 3, 2018

Saturday

March 2018						
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April 2018						
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SATURDAY		Notes
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March 4, 2018

Sunday

March 2018						
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April 2018						
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SUNDAY		Notes
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March 5, 2018

Monday

March 2018						
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April 2018						
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	MONDAY	Notes
	5	
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9		
10	Prep meeting- Briefing/tour request- renovation; Rm_1700_Conf_4117; (b)(6)	
11		
12 ^{PM}		
1		
2	Weekly PAD Meeting; Director's Conference Room; Gillissie, Evan (CFPB)	
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March 6, 2018

Tuesday

March 2018						
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April 2018						
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TUESDAY		Notes
6		
7 AM		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10		
11		
12 PM		
1		
2	HMDA Data Points 2003 // Dial-In: 866-799-8922 (b)(6) Silberman, David (CFPB)	Meeting on Q3 budget draw; Director's O
3		
4		
5	Check-in on External Engagements; Director's office; Mulvaney, Mick (CFPB)	
6		

March 7, 2018

Wednesday

March 2018						
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April 2018						
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WEDNESDAY		Notes
	7	
7 AM		
8		
9	Unified Agenda; Your Office or Director's Conference Room if available; Silberman, David	
10		
11	HMDA Privacy 4117 // Dial-In: 866-893-1096 Silberman, David (CFPB)	
12 PM		
1	Prep meeting- Briefing/tour request- renovation Rm 1700 Collab 4006; 866-744-8258.	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
4	Check in and Update; Brian's office; Quan, Dan (CFPB)	
5		
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March 8, 2018

Thursday

March 2018

Su	Mo	Tu	We	Th	Fr	Sa
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April 2018

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THURSDAY		Notes
	8	
7 AM		
8		
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10		
11	[CONFIRMED] Hill Briefing 1700 G Room B164 Manna, Meredith (CFPB)	
12 PM		
1	Treasury cryptocurrency working group	
2	HOLD: Construction Tour East Lobby Gillissie, Evan (CFPB)	
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March 9, 2018

Friday

March 2018						
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April 2018						
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29	30					

FRIDAY		Notes
9	Check in with David Silberman (Your Office) - Silberman, David (CFPB)	
7 AM		
8		
9		
10		
	Triannual Performance Reviews; Director's Conference Room; Gillissie, Evan (CFPB)	
11		
12 PM		
1		
	Check-In Brian/Mary; 4163; Johnson, Brian (CFPB)	
2		
	Check-In on Document Search; Rm_1700_Conf_4117; Fulton, Kate (CFPB)	
3	Coffee with Eric	
4	Hearing prep discussion; Director's Conf Room; Welcher, Anthony (CFPB)	
	Check in with David	
5		
6		

March 10, 2018

Saturday

March 2018						
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April 2018						
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SATURDAY		Notes
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March 11, 2018

Sunday

March 2018						
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April 2018						
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SUNDAY		Notes
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March 12, 2018

Monday

March 2018						
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April 2018						
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MONDAY		Notes
	12	
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12 ^{PM}		
1		
2	FSOC Deputies Meeting Main Treasury Building, DIP Room (3311) Bimal.Patel@treasury.gov	
3		
4	FBIIC Senior Leaders Meeting Secretary's Large Conference Room, Main Treasury Building Mulvaney, Mick (CFPB)	
5		
6		

March 13, 2018

Tuesday

March 2018						
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April 2018						
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TUESDAY		Notes
13		
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12 ^{PM}		
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2		
3	AA Flight number: 1819 MCO DCA Departs 2:44 PM (Local Time) BRIAN C JOHNSON	
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March 14, 2018

Wednesday

March 2018

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April 2018

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	WEDNESDAY	Notes
	14	
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
10		
11	Meeting on Q3 Budget Request; Director's Office; Mulvaney, Mick (CFPB)	
12 PM		
1		
2	A Conversation with SBA Administrator Linda McMahon to Celebrate Women's Hist 1700 G Street 6th Floor Lunchroom CFPB_CultureTeam	
3	Meeting with AFSA on Vehicle Finance Guidance Rm 4117 Duong, Nhu-Han (CFPB)	
4	pre-brief for ABA CPC Dinner; Director's Office; Mulvaney, Mick (CFPB) Discuss Field Hearings/Advisory Committee; Welcher, Anthony (CFPB)	
5		
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Johnson, Brian (CFPB)

5

11/28/2018 5:38 PM

March 15, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
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12 ^{PM}		
1		
2	Meeting with Kirsten Sutton and Brian J. (b)(6)	
3	Meeting with Mid-Size Bank Coalition of Room 6126 Stockett, Jennifer (CFPB)	Meeting on Cash Call; Director's Conferen Meeting with FDIC; Director's Office, Mulv
4	Pre-brief for FDIC Board meeting; Director's Office, Mulvaney, Mick (CFPB) Meeting on Public Release of HMDA Data; 1700 G St, Room 4117; Mulvaney, Mick (CFF	
5	Chamber Leadership Meeting US Chamber Welcher, Anthony (CFPB)	
6	(b)(6)	

March 16, 2018

Friday

March 2018						
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April 2018						
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FRIDAY		Notes
16		
7 AM		
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9		
10	1071 ; Your office, Hedgespeth, Grady (CFPB)	
11	Check in with Mary McLeod	
12 PM	Meeting with Electronic Transactions Association (ETA) on Fintech Issues Conf. Room 4117 (1700 G) Swartz, Jeff (CFPB)	
1		
2	CBAC Preparatory Meeting for Participating Staff Rm_1700_Conf_4117 // Dial: 1+ 877-950-2328 (b)(6) CBAC	
3	ARC Briefing; Rm_1700_Conf_4117; Hand, Delicia (CFPB)	
4		
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Johnson, Brian (CFPB)

7

11/28/2018 5:38 PM

March 17, 2018

Saturday

March 2018						
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April 2018						
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SATURDAY		Notes
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March 18, 2018

Sunday

March 2018						
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April 2018						
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	SUNDAY	Notes
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March 19, 2018

Monday

March 2018						
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April 2018						
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MONDAY		Notes
19		
7 AM		
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9		
10	Hearing prep meeting; 3152, Galicia, Catherine (CFPB)	
11		
12 PM		
1	Pre meet on Faster Payments; Brian's office / dial in with (b)(6) Stein, Gary (CFPB)	
2		
3		
4	Meeting with Fed Faster Payments Leadership (updated) B106 (1700 G) 877-716-2206; (b)(6) Stein, Gary (CFPB)	
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March 20, 2018

Tuesday

March 2018						
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April 2018						
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TUESDAY		Notes
20		
7 AM		
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9		
10	(9 AM CST) FDIC Board Meeting FDIC, 550 17th Street, NW. Mulvaney, Mick (CFPB)	
11	Performance Mgt. Training Director's Conference Room Gillissie, Evan (CFPB)	
12 PM		
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March 21, 2018

Wednesday

March 2018						
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April 2018						
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WEDNESDAY		Notes
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7 AM		
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12 PM		
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March 22, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
22		
7 ^{AM}		
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9	Chamber CFPB Report Release Brief; Phone Call - #TBD - Directors Conf Room, Welch	
10		
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12 ^{PM}		
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2		
3	Meeting with IG Mark Bialek 1700 G Street. Room 4148 Mulvaney, Mick (CFPB)	
4	FW: Check-in with Eric Blankenstein; Director's Office; Mulvaney, Mick (CFPB)	
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March 23, 2018

Friday

March 2018						
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April 2018						
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	FRIDAY	Notes
	23	
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12 PM		
1	Discuss Financial Education RFI; Brian's office - 4159 + Phon (b)(6)	
2	Interview Director's conference room Johnson, Brian (CFPB)	
3	TSR - National Assn of Credit Services Discussion; TBD; Welcher, Anthony (CFPB)	
4		
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Johnson, Brian (CFPB)

14

11/28/2018 5:38 PM

March 24, 2018

Saturday

March 2018						
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April 2018						
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SATURDAY		Notes
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March 25, 2018

Sunday

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April 2018						
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SUNDAY		Notes
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March 26, 2018

Monday

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April 2018						
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MONDAY		Notes
	26	
7 AM		
8		
	Review Annual Complaint Report with Senior Advisor Brian Johnson Room 3003	
9	Johnson, Christopher (CFPB)	
10		
11		
12 PM		
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2		
3	Catalyst check in; Brian's office; Quan, Dan (CFPB)	
	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB)	
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March 27, 2018

Tuesday

March 2018						
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April 2018						
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	TUESDAY	Notes
	27	
7 AM		
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10	FFIEC Council Meeting 550 17th ST, NW (Board Room- 6th floor) Mulvaney, Mick (CFPB)	FFIEC meeting FDIC 550 17th St NW boardroom, 6th floor Huggins, Cassandra (CFPB)
11		
12 PM		
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2	Interview with Tom Pahl; Director's Office; Mulvaney, Mick (CFPB)	
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March 28, 2018

Wednesday

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April 2018						
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	WEDNESDAY	Notes
	28	
7 AM		
8		
9	Meet to discuss hearing prep; 4113; Galicia, Catherine (CFPB)	
10		
11	Check-in with General Counsel and Attorney Advisor; Director's Conference Room; Jol	
12 PM		
1	Meeting with Paypal Conf. Room 4113 (1700 G) Swartz, Jeff (CFPB)	
2	FSOC Deputies Meeting Main Treasury Building, DIP Room (3311) Bimal.Patel@treasury.gov	Meeting with Consumer Financial Data F Room B-164 (1700 G) Swartz, Jeff (CFPB)
3		
4	Meeting re HFSC renovation doc requests; Brian's office; Hussain, Laura (CFPB)	
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Johnson, Brian (CFPB)

19

11/28/2018 5:38 PM

March 29, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
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March 30, 2018

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April 2018						
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FRIDAY		Notes
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March 31, 2018

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April 2018						
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SATURDAY		Notes
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April 1, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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April 2, 2018

Monday

April 2018						
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May 2018						
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MONDAY		Notes
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April 3, 2018

Tuesday

April 2018

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May 2018

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	TUESDAY	Notes
	3	
7 AM		
8		
9		
10	Briefing on IQA letter; Director's Conference Room; Mulvaney, Mick (CFPB)	
	Hearing Prep	
11	4117 Mulvaney, Mick (CFPB)	
	FW: Check In with Eric; 4148, Gillissie, Evan (CFPB)	
12 PM		
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Johnson, Brian (CFPB)

25

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April 4, 2018

Wednesday

April 2018

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May 2018

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WEDNESDAY		Notes
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12 PM		
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2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal Patel@treasury.gov	
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6	Call with Brian Johnson; Brian to call MM; Mulvaney, Mick (CFPB)	

April 5, 2018

Thursday

April 2018

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May 2018

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THURSDAY		Notes
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7 AM		
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10		
11	Meeting with Community Financial Services Association (CFSA) Rm B100 Duong, Nhu-Han (CFPB)	
12 PM		
1	(b)(5) Call CFPB to call (b)(6) Wall, Jeffrey B. (OSG)	
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April 6, 2018

Friday

April 2018

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May 2018

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	FRIDAY	Notes
	6	
7 AM		
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10		
11	Meeting with Beau Brunson, Consumers' research	
12 PM	Lunch with Joe Clark	
1		
2		
3	Hold for prep for Senate Banking Committee staff briefing	
	Director's conference room	
4	Pippin, Matthew (CFPB)	
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April 7, 2018

Saturday

April 2018

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May 2018

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SATURDAY		Notes
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April 8, 2018

Sunday

April 2018						
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May 2018						
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SUNDAY		Notes
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April 9, 2018

Monday

April 2018

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May 2018

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	MONDAY	Notes
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10		
	Discuss HFSC letter; Brian's office; Hussain, Laura (CFPB)	
11		
12 PM		
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	Travel to the Senate Banking Committee staff briefing; Pippin, Matthew (CFPB)	
3	Senate Banking Committee staff briefing Dirksen Pippin, Matthew (CFPB)	
4	Travel back from the Senate Banking Committee staff briefing; Pippin, Matthew (CFPB)	
5		
	Evening Hearing Murderboard Mick's OMB Office	
6	Doyle, Emma (CFPB)	

Johnson, Brian (CFPB)

31

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April 10, 2018

Tuesday

April 2018

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May 2018

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TUESDAY		Notes
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12 PM		
1	Hearing Prep B161C	
2	Mulvaney, Mick (CFPB)	
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6	Meeting with House Financial Services Committee Majority Members 2128 Rayburn Mulvaney, Mick (CFPB)	

April 11, 2018

Wednesday

April 2018

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May 2018

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	WEDNESDAY	Notes
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10	House Financial Services Committee Hearing Mulvaney, Mick (CFPB)	
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April 12, 2018

Thursday

April 2018

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May 2018

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	THURSDAY	Notes
	12	
7 AM		
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10	Semiannual Hearing (Senate Banking) Mulvaney, Mick (CFPB)	
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12 PM		
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4	FSOC Principals Meeting TBD	
5	Conant, Ann (CFPB)	
6		

April 13, 2018

Friday

April 2018

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May 2018

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FRIDAY		Notes
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April 14, 2018

Saturday

April 2018

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May 2018

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SATURDAY		Notes
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April 15, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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April 16, 2018

Monday

April 2018

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May 2018

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MONDAY		Notes
	16	
7 AM		
8		
9		
10	Meeting with Community Home Lenders Association (CHLA) B158 (1700 G); Swartz, Jeff (CFPB)	
11		
12 PM		
1	Recent congressional correspondence; Brian's office or thereabouts; Hussain, Laura (CFI)	
2		
3	pre-brief for FDIC Board Meeting; Director's Office, Mulvaney, Mick (CFPB)	
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April 17, 2018

Tuesday

April 2018

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May 2018

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TUESDAY		Notes
	17	
7 AM		
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9		
10	FDIC Board Meeting FDIC. 550 17th Street, NW. Mulvaney, Mick (CFPB)	
11		
12 PM		
1	Meeting with Chairman Giancarlo (CFTC) ; Director's Office, Mulvaney, Mick (CFPB)	
2	Fed IG; 1825 I Street; Johnson, Brian (CFPB)	
3		
4	Tour with Representatives Duffy and Wagner ; CFPB, Mulvaney, Mick (CFPB)	
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Johnson, Brian (CFPB)

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April 18, 2018

Wednesday

April 2018

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May 2018

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	WEDNESDAY	Notes
	18	
7 AM		
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9		
10	Hold for NARCA Meeting Conference Rm 3003 McNamara, John (CFPB)	
11		
12 PM	Lunch T Coast Sutton, Kirsten (CFPB)	
1	STAFF: CAB Consumer Lending Subcommittee Meeting (Public Access Provided) Rm_1700_Conf_B162 // Dial-in: (b)(6)	
2	CAB	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov
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April 19, 2018

Thursday

April 2018

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May 2018

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	THURSDAY	Notes
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10		
11	FW: Hold for Meeting with RMA (formerly DBA) Conference Rm 2117 McNamara, John (CFPB)	
12 PM		
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4	Check in: sandbox next steps; Brian's office; Quan, Dan (CFPB)	
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April 20, 2018

Friday

April 2018

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May 2018

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FRIDAY		Notes
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7 ^{AM}		
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9		
10	Seal/Name Implementation Discussion; 4167, Fulton, Kate (CFPB)	
	OMWI Discussion	
	Director's Conference Room	
11	Fulton, Kate (CFPB)	
12 ^{PM}	CRC Case ; Phone // Jocelyn will call Brian, Sutton, Jocelyn (CFPB)	
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Johnson, Brian (CFPB)

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April 21, 2018

Saturday

April 2018

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May 2018

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SATURDAY		Notes
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April 22, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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April 23, 2018

Monday

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May 2018						
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MONDAY		Notes
	23	
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12 ^{PM}	ABA ABC Marriott Marquis Smith, Daniel (CFPB)	
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April 24, 2018

Tuesday

April 2018

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May 2018

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TUESDAY		Notes
	24	
7 ^{AM}		
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11		
12 ^{PM}	Lunch with Bimal Patel (FSOC) Navy Mess Mulvaney, Mick (CFPB)	
1		
2	SAR Wrap Review Discussion; Welcher, Anthony (CFPB) Kirsten's Office; Meeting on Detail, Sutton, Kirsten (CFPB)	
3		
4	Preparation for Thursday 4/26 TPR Meet Rm_1700_Collab_4152 Alexander, Teri (CFPB)	Meeting with IG Mark Bialek 1700 G Street. Room 4148. Mulvaney, Mick (CFPB)
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Johnson, Brian (CFPB)

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April 25, 2018

Wednesday

April 2018

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May 2018

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WEDNESDAY		Notes
	25	
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12 PM		
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2	Advisory Committee Topic Meeting Discussion; Director's Conf Room, Welcher, Anthoi	
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April 26, 2018

Thursday

April 2018						
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May 2018						
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THURSDAY		Notes
26		
7 AM		
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9	SAVE THE DATE: Take Your Daughters and Sons to Work Day 1700 G - Auditorium CFPB_CultureTeam	
10	OIG Documents Meeting K-2920 (1825 Eye) Jacqueline Becker	TPR pre-brief; Director's O FDIC Briefing; Director's O
11	RMR FY18 T1 Triannual Performance Review Conference B114 Uejio, David (CFPB)	stop by bring your kids to work day B161 Conant, Ann (CFPB)
12 PM		
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3	Operations Division FY18 T1 Triannual Performance Review Rm_1700_Training_B161C Uejio, David (CFPB)	
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Johnson, Brian (CFPB)

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April 27, 2018

Friday

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May 2018						
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FRIDAY		Notes
27		
7 AM		
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9		
10	RMR check-in; Brian's office; Johnson, Brian (CFPB) PAD Mtg: Org Chart; Director's Conference Room, Sutton, Kirsten (CFPB)	
11		
12 PM	Working lunch TBD Blankenstein, Eric (CFPB)	
1		
2	Budget Discussion; Director's Office; Mulvaney, Mick (CFPB)	
3	Legal Division FY18 T1 Triannual Performance Review Conference B158 Ross, Tyler (CFPB)	
4		
5	OMB Happy Hour: 2018 Kickoff EEOB 260 Balcony Mulvaney, Mick M. EOP/OMB	
6		

Johnson, Brian (CFPB)

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11/28/2018 5:38 PM

April 28, 2018

Saturday

April 2018						
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May 2018						
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	SATURDAY	Notes
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April 29, 2018

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May 2018						
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	SUNDAY	Notes
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April 30, 2018

Monday

April 2018						
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May 2018						
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MONDAY		Notes
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7 AM		
8		
9	Sheila/Brian/Gail ; Brian's office ; Greenwood, Sheila (CFPB)	
10	Huddle: Pending Action Items; KS Office; Sutton, Kirsten (CFPB)	
11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Call with OCC	
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May 1, 2018

Tuesday

May 2018						
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June 2018						
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	TUESDAY	Notes
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8		
9	Pre-meet re: Points/Fees 3% Cap 5/2 meeting w/ Quicken, NAR, RESPRO; Room 2	
10	CEE Financial Education meeting with Brian Johnson; Rm_1700_Conf_4117; Hillebrand,	
11		
12 ^{PM}		
1	CEE Financial Empowerment meeting with Brian Johnson; Rm_1700_Conf_3117; Hilleb CEE Consumer Engagement meeting with Brian Johnson; Rm_1700_Conf_3117, Hillebr	
2		
3	ERM Program Overview; 4159; Morgan, Jameelah (CFPB)	
4	Meeting with Zest Finance Rm B118 Duong, Nhu-Han (CFPB)	
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May 2, 2018

Wednesday

May 2018						
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June 2018						
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WEDNESDAY		Notes
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11	CEE Servicemember Affairs meeting with Brian Johnson; Rm_1700_Conf_3117; Hillebr	
12 PM		
1	Meeting w/ Quicken, NAR, RESPRO re: points & fees/3% cap Room B158 Stockett, Jennifer (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal Patel@treasury.gov	
3		
	Pre-meet on ALTA; Rm 4117, Duong, Nhu-Han (CFPB)	
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Johnson, Brian (CFPB)

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May 3, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
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7 AM		
8		
9		
10	Check-in w/Senior Adviser Johnson/Consumer Response Leadership Rm_1700_Conf_B108 Johnson, Christopher (CFPB)	
11	Enterprise Risk Committee Meeting B108 Sutton, Kirsten (CFPB)	
12 PM		
1	Exec Sec Reports Check-in (Semi-Annual & Appropriations); Director's Conference Ro	
2	Messaging; 4167; Sutton, Kirsten (CFPB) Meeting with CFTC on Virtual Currencies B 114 Pitts, John (CFPB)	
3	Meeting with ALTA Rm B118 Duong, Nhu-Han (CFPB)	
4	Space-planning check-in; TBD; Johnson, Brian (CFPB)	
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Johnson, Brian (CFPB)

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11/28/2018 5:38 PM

May 4, 2018

Friday

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June 2018						
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FRIDAY		Notes
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7 ^{AM}		
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9		
10	Intro; 4159; Gillissie, Evan (CFPB)	
11		
	CEE Older Americans meeting with Brian Johnson; Rm_1700_Conf_4117; Hillebrand, Gail	
12 ^{PM}		
1	Review Topical Areas for Discussion for upcoming TPRs; Conf Room 4117; Alexander, Gail	
2	HOLD for Treasury report interagency outreach discussion TBD Johnson, Brian (CFPB)	
3	CEE Students meeting with Brian Johnson; Rm_1700_Conf_4003; Hillebrand, Gail (CFPB)	
4	Check-in with RMR; Brian's office; Johnson, Brian (CFPB)	
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Johnson, Brian (CFPB)

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11/28/2018 5:38 PM

May 5, 2018

Saturday

May 2018						
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June 2018						
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May 6, 2018

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June 2018						
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	SUNDAY	Notes
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May 7, 2018

Monday

May 2018

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June 2018

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MONDAY		Notes
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11	Check-In; 4167, Fulton, Kate (CFPB)	
12 PM		
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2	CFO Briefing/Weekly PAD Meeting Director's Conference Room Sutton, Kirsten (CFPB)	
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May 8, 2018

Tuesday

May 2018

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June 2018

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	TUESDAY	Notes
	8	
7 AM		
8	Check-In with Brian Johnson and Eric Blankenstein; Mulvaney, Mick (CFPB)	
9	Reorg Discussion ; Director's Conf Room ; Welcher, Anthony (CFPB)	
10	Meeting with ACA International Conference Rm 2003 McNamara, John (CFPB)	
11		
12 PM	Preparation for Thursday 5/10 TPR Meetings (EA, CEE) Rm_1700_Collab_4152 Alexander, Teri (CFPB)	
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5	Discuss pending CEE reports; Brian's office - 4159; Hillebrand, Gail (CFPB)	
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May 9, 2018

Wednesday

May 2018

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June 2018

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	WEDNESDAY	Notes
	9	
7 ^{AM}		
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9	Remarks at Online Lenders Alliance (OLA) Spring Summit (9:20 - 9:40); Covington	
10	Management Meeting with Chief of Staff B161C Sutton, Kirsten (CFPB)	
11		
12 ^{PM}		
1		
2		
3	FSOC Cryptocurrency Working Group Senior Staff Meeting 1500 Pennsylvania Ave NW (Main Treasury), Diplomatic Reception Room (3311) Jessica.Renier@treasury.gov	
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Johnson, Brian (CFPB)

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11/28/2018 5:38 PM

May 10, 2018

Thursday

May 2018

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June 2018

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	THURSDAY	Notes
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7 AM		
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10	pre-brief for TPRs; Director's Office; Mulvaney, Mick (CFPB)	
	External Affairs FY18 T1 Triannual Performance Review	
	Conference B114	
11	Uejio, David (CFPB)	Meeting with OCC 400 7th Street SW Johnson, Brian (CFPB)
12 PM		
1		
2	CEE FY18 T1 Triannual Performance Review B114 Uejio, David (CFPB)	
3	Meeting with Navy Federal Credit Union Rm B118 Duong, Nhu-Han (CFPB)	
4	Check-in with Brian and Eric; Director's Office; Mulvaney, Mick (CFPB)	
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Johnson, Brian (CFPB)

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May 11, 2018

Friday

May 2018

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June 2018

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FRIDAY		Notes
	11	
7 ^{AM}		
8	Federal Advisory Council Breakfast Four Seasons Hotel (2800 Pennsylvania Ave NW) Mulvaney, Mick (CFPB)	
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May 12, 2018

Saturday

May 2018

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June 2018

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	SATURDAY	Notes
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May 13, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
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May 14, 2018

Monday

May 2018						
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June 2018						
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MONDAY		Notes
	14	
7 AM		
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9		
10	Huddle: KS, BJ, TP; KS Office; Sutton, Kirsten (CFPB)	
11	Preparation for Tuesday 5/15 TPR Meeting (SEFL); Rm_1700_Collab_4152; Alexander, 1	
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
	have headshot taken; B162 ; Conant, Ann	
3	check in; Quan, Dan (CFPB)	
4		
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May 15, 2018

Tuesday

May 2018

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June 2018

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	TUESDAY	Notes
	15	
7 AM		
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10		
11	prebrief for SEFL TPR; Director's Office; Mulvaney, Mick (CFPB) Legislation Discussion ; Brian's Office ; Welcher, Anthony (CFPB)	
12 PM	prebrief for NAR Speaking Engagement; Director's Office; Mulvaney, Mick (CFPB)	
1		
2	SEFL FY18 T1 Triannual Performance Rev Conference B114 Uejio, David (CFPB)	
3	James Holloway's Goodbye Celebration Director's Area at 1700G Hunt, Wanda (CFPB)	
	Call w Paul Watkins, AZ AG office; Brian's office, Johnson, Brian (CFPB)	
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Johnson, Brian (CFPB)

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May 16, 2018

Wednesday

May 2018

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June 2018

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	WEDNESDAY	Notes
	16	
7 ^{AM}		
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10		
11	Meeting with Marketplace Lending Association (MLA) Rm B100 Duong, Nhu-Han (CFPB)	
12 ^{PM}		
1	(b)(5) B-110 & Call-In Coleman, John (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
4	Meeting with Heritage Foundation and AEI Room B118 Duong, Nhu-Han (CFPB)	
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Johnson, Brian (CFPB)

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May 17, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
17	Canceled: STAFF: Credit Union Advisory Council In Person Meeting (Washington, DC) -	
7 AM		
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11		
12 PM	Discussion on open legal matters; B158, Mulvaney, Mick (CFPB)	
1	Meeting on Enforcement Appeal; B158, Mulvaney, Mick (CFPB)	
2	Meeting with The Clearing House (TCH) Rm_1700_Conf_B106 Standarowski, Derek (CFPB)	
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May 18, 2018

Friday

May 2018

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June 2018

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	FRIDAY	Notes
	18	
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11	Coffee with Rich Danker	
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May 19, 2018

Saturday

May 2018

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June 2018

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SATURDAY		Notes
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May 20, 2018

Sunday

May 2018						
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June 2018						
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	SUNDAY	Notes
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May 21, 2018

Monday

May 2018						
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June 2018						
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	MONDAY	Notes
	21	
7 ^{AM}		
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10	Review Draft Debt Collection Snapshot w/Principal Policy Director Johnson/CR Leac	
11		
12 ^{PM}		
1	Meeting with FISCA Room B118 Duong, Nhu-Han (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room, Sutton, Kirsten (CFPB)	
3		
4	Meeting with Texas Land Title Association Room B118 Duong, Nhu-Han (CFPB)	
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May 22, 2018




Tuesday

May 2018

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June 2018

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	TUESDAY	Notes
	22	
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11	FY18 T1 TPR Follow-Up Meeting; Director's Office, Mulvaney, Mick (CFPB)	
12 ^{PM}	Lunch with CBA reps	
1	Initial Thoughts on S. 2155 Implementat Check-in with Mary McLeod; Director's 	
2	B118 // Dial-In:  Pahl, Tom (CFPB) Seal/Branding Implementation; Director's CR; Gillissie, Evan (CFPB)	
3	STAFF: CAB Card, Payments, and Deposits Subcommittee Meeting (Public Access Provided) Rm_1700_Conf_B158 // Dial-in:  CAB	Monthly Check-In with Ombudsman; Dir
4		
5	pre-brief on Volker Rule; Director's Office, Mulvaney, Mick (CFPB)	
6		

May 23, 2018

Wednesday

May 2018						
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June 2018						
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	WEDNESDAY	Notes
	23	
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10		
11	FSOC Cryptocurrency Working Group - Workstream 1 Kickoff 1500 Pennsylvania Ave NW, Secretary's Large Conference Room (3327) Jessica.Renier@treasury.gov	
12 PM	FSOC Cryptocurrency Working Group - Workstream 6 Kickoff 1500 Pennsylvania Ave NW, Secretary's Large Conference Room (3327) Jessica.Renier@treasury.gov	
1	Meeting with CHLA and CMLA Room B118 Duong, Nhu-Han (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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May 24, 2018

Thursday

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June 2018						
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	THURSDAY	Notes
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9		
10	FDIC Note Vote ; Director's Office; Mulvaney, Mick (CFPB)	
11	Canceled: CBAC Meeting - Consumer Ler CFPB // Rm_1700_Conf_B162 // Dial-in: 1+ CBAC Canceled: CBAC Meeting - Mortgages an CFPB // Rm_1700_Conf_B156 // Dial-in 1+ CBAC	
12 PM		
1	Canceled: CBAC Meeting - Card, Payment, and Deposit Markets Subcommittee Brea CFPB // Rm_1700_Conf_B158 // Dial-in: (b)(6) (Staff and Members Only) // Par CBAC	
2	FW: meet and greet 600 Pennsylvania Ave, NW Dolan, Reilly	
3		OMWI World Diversity Day 1700 G Street, Employee Lounge and 1990 K Street, Room 8122 CFPB_CultureTeam
4	BHUA data briefing: 4002 // Dial In: 888-i	
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May 25, 2018

Friday

May 2018

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June 2018

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FRIDAY		Notes
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7 ^{AM}		
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11	Call with Hatch office - technical feedback on HR 5534	
12 ^{PM}		
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2	Check-in Brian's office Pahl, Tom (CFPB)	
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May 26, 2018

Saturday

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June 2018

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May 27, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
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May 28, 2018

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June 2018						
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MONDAY		Notes
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May 29, 2018

Tuesday

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June 2018

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TUESDAY		Notes
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10	External Engagement Discussion via phone ; Welcher, Anthony (CFPB)	
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4	Follow-up from Hill Meetings; 4167, Gillissie, Evan (CFPB)	
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Johnson, Brian (CFPB)

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May 30, 2018

Wednesday

May 2018						
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June 2018						
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WEDNESDAY		Notes
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9		
10	Meeting with Ken Lin, CEO, Credit Karma B110 (1700 G) Swartz, Jeff (CFPB)	
11		
12 ^{PM}		
	Celebrating Asian Pacific American Heritage Month with Ken Lin, CEO of Credit Karma	
1	1700 G Street, 6th Floor Lunchroom or 888-394-5703 (b)(6) CFPB_CultureTeam	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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May 31, 2018

Thursday

May 2018

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June 2018

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THURSDAY		Notes
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10		
11	Meeting with PADs and ADs 1700 G St, Room B114 Mulvaney, Mick (CFPB)	
12 ^{PM}		
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2	FDIC Board Meeting FDIC 550 17th Street, NW. Mulvaney, Mick (CFPB)	
3		
4	Meeting with IG Mark Bialek 1700 G Street, Room 4148. Mulvaney, Mick (CFPB)	
5	Staff Gathering TBD	
6	Sutton, Kirsten (CFPB)	

June 1, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
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9		
10	Check-in re: Consumer Action remarks; your office; Chea, Keo (CFPB)	
11	Lunch with Travis Norton	
12 ^{PM}		
1	Data Report Discussion front office Morgan, Hallee (CFPB)	
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June 2, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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June 3, 2018

Sunday

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July 2018						
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SUNDAY		Notes
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June 4, 2018

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June 2018						
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July 2018						
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MONDAY		Notes
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7 ^{AM}		
8		
9		
10	QFR Review Discussion ; Director's Conf Room ; Welcher, Anthony (CFPB)	
11		
12 ^{PM}		
1	HOLD for coffee with NADA reps	
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June 5, 2018

Tuesday

June 2018

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July 2018

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	TUESDAY	Notes
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7 ^{AM}		
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9		
10	Jelena McWilliams Swearing in Ceremony FDIC 550 17th St NW (Board Room) Conant, Ann (CFPB)	
11		
12 ^{PM}		
1	Performance Planning and Next TPR; Rm_1700_Collab_4152; Alexander, Teri (CFPB) Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2	Check-in with SEFL; Brian's office; Johnson, Brian (CFPB)	
3		
4		
5	Meeting with Vice Chairman Quarles (Federal Reserve) ; Director's Office; Mulvaney, M	
6		

Johnson, Brian (CFPB)

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June 6, 2018

Wednesday

June 2018

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July 2018

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WEDNESDAY		Notes
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June 7, 2018

Thursday

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July 2018

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THURSDAY		Notes
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June 8, 2018

Friday

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July 2018						
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FRIDAY		Notes
	8	
7 AM		
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10		
11	FSOC Deputies Meeting (Conference Call) Dial In: 866-341-2255 (b)(6) Bimal.Patel@treasury.gov	
12 PM		
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June 9, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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June 10, 2018

Sunday

June 2018

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July 2018

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	SUNDAY	Notes
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June 11, 2018

Monday

June 2018

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July 2018

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MONDAY		Notes
11		
7 AM		
8		
9	Mandatory EEO Training for Supervisors and Managers 1801 L Street CFPB_EEO	
10		
11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Confe	
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June 12, 2018

Tuesday

June 2018						
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July 2018						
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TUESDAY		Notes
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7 ^{AM}		
8		
9	Mandatory EEO Training for Supervisors and Managers 1801 L Street, NW CFPB_EEO	
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June 13, 2018

Wednesday

June 2018

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July 2018

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	WEDNESDAY	Notes
	13	
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12 ^{PM}		
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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June 14, 2018

Thursday

June 2018

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July 2018

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THURSDAY		Notes
	14	
7 AM		
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9		
10	BCFP Breakfast and Learn with Congresswoman Kyrsten Sinema 1700G Conference Room B161-B or Dial in 888-394-5703 (b)(6) CFPB_Cultur	
11	Meeting with Tom Workman, FSOC Independent Member; Director's Office, Mulvaney Meeting on Database; Director's Office, Mulvaney, Mick (CFPB)	
12 PM		
1	pre-brief for NAFCU video and MBCA Call; Director's Office, Mulvaney, Mick (CFPB)	
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June 15, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
	15	
7 AM		
8		
9	ON BEHALF OF ANTHONY WELCHER: Tribal Sovereignty and the Bureau of Consum Rm_1700_Conf_B162 Shovely, Michelle (CFPB)	
10		
11		
12 PM		
1	FSOC Principals Meeting Treasury Conant, Ann (CFPB)	
2		Private Appointment 
3		
4	HOLD for coffee with Bill Himpler/AFSA	
5		
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June 16, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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June 17, 2018

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July 2018

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SUNDAY		Notes
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June 18, 2018

Monday

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July 2018

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	MONDAY	Notes
	18	
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12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room, Sutton, Kirsten (CFPB)	
3		
4		
5	President's Working Group (FBIIC) Treasury - Room Room B-47	
6	Mulvaney, Mick (CFPB)	

June 19, 2018

Tuesday

June 2018

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July 2018

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	TUESDAY	Notes
	19	
7 AM		
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9		
10	Remarks at AFSA/NADA Executive Forum; Mandarin Hotel, Oriental AB Room. 1330	
11		
12 PM		
1	SAVE THE DATE: Juneteenth Brown Bag Hosted by RISE !700G Conference Room B161-B and WebEx CFPB_CultureTeam Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2	pre-brief for CB Insights Future of Fintech ; Director's Conference Room; Mulvaney, Mi	
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June 20, 2018

Wednesday

June 2018

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July 2018

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	WEDNESDAY	Notes
	20	
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9		
10	AA Flight number: 4767 DCA -> LGA Conant, Ann (CFPB)	AA Flight number: 4767 DCA LGA Departs 10:00 AM (Local Time) BRIAN C JOHNSON
11		
12 ^{PM}		
1	Fwd: Invitation: Future of Fintech Conference: Fireside Chat with Acting Jazz At Lincoln Center, 10 Columbus Cir, Ne (b)(6)	FSOC Cryptocurrency Working Group Senior Staff Meeting 1500 Pennsylvania Ave NW (Main Treasury), Diplomatic Reception Room Jessica.Renier@treasury.gov
2		
3		
4		
5	AA Flight number: 4756 from LGA -> DCA Conant, Ann (CFPB)	AA Flight number: 4756 LGA DCA Departs 5:00 PM (Local Time) BRIAN C JOHNSON
6		

Johnson, Brian (CFPB)

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June 21, 2018

Thursday

June 2018

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July 2018

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THURSDAY		Notes
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9		
10	Credit Deserts Symposium discussion; 1700 G St. Conference RM 2117; Ficklin, Patrice (
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June 22, 2018

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July 2018						
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FRIDAY		Notes
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12 PM	Lunch Sutton, Kirsten (CFPB)	
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June 23, 2018

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July 2018						
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SATURDAY		Notes
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June 24, 2018

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July 2018

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	SUNDAY	Notes
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June 25, 2018

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July 2018

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	MONDAY	Notes
	25	
7 AM		
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9		
10	FW: Bureau Supervisor Development Seminar (SDS) Training-[Day #1] - Mon. 6/25 - 9:30am-3:30pm ET Note Meeting Room: 1700 G St - Basement Training Room- #B161-B Sacco, Matthew (CFPB)	
11		
12 PM	Lunch with Paul Watkins TBD Sutton, Kirsten (CFPB)	
1		
2	Meeting with Paul Watkins Director's Office Mulvaney, Mick (CFPB)	
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June 26, 2018

Tuesday

June 2018

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July 2018

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	TUESDAY	Notes
	26	
7 ^{AM}		
8		
9		
10	<div>pre-brief for FFIEC</div> <div>FOIA Training 1700 G Street - B161B CFPB_FOIA</div> <div>Q3 FFIEC meeting FDIC Board Room, 550 17th ST, NW Huggins, Cassandra (CFPB)</div> <div>FFIEC Council Meeting 550 17th ST, NW (B Mulvaney, Mick (CFI</div>	
11		
12 ^{PM}		
1	Personnel Discussion; KS Office; Sutton, Kirsten (CFPB)	
2		
3	Update to Bureau Performance Measures Discussion; Rm_1700_Collab_4154; Alexandre	
4	FDIC Briefing; Director's Conference Room; Mulvaney, Mick (CFPB)	
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June 27, 2018

Wednesday

June 2018

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July 2018

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	WEDNESDAY	Notes
	27	
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9		
10	Bureau Supervisor Development Seminar (SDS) Training-[Day #2] - Wed. 6/27 - 9:30am-3:30pm ET 1700 G St. - Basement Training Room- #B161-B Sacco, Matthew (CFPB)	
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4	Meeting with FDATA on Data Aggregation B-162 (1700 G) Swartz, Jeff (CFPB)	
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Johnson, Brian (CFPB)

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June 28, 2018

Thursday

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July 2018

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	THURSDAY	Notes
	28	
7 AM		
8		
9	Check-in on pending legal matters; Director's Office; Mulvaney, Mick (CFPB)	
10	Check in with Sheila Greenwood; Director's Office; Mulvaney, Mick (CFPB)	
11	FDIC Note Votes; Director's Office; Mulvaney, Mick (CFPB)	
12 PM		
1	Cost Benefit Analysis Briefing; Rm_1700_Conf_4117; Johnson, Brian (CFPB)	
2	Conference Call with First National Bank (rescheduled); Room 4152; (b)(6)	
3		
4	Debt Collection SBREFA Outline v. Recommended NPRM Proposals B112 // Dial-In: 866-748-1331 (b)(6) Pahl, Tom (CFPB)	
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Johnson, Brian (CFPB)

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June 29, 2018

Friday

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July 2018						
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FRIDAY		Notes
29		
HOLD: Interviews (1700 G) - Gillissie, Evan (CFPB)		
7 AM		
8	Check in with CEE	
9		
10	FSOC Deputies Call; Conference Line 866-341-2255 (b)(6) Bimal P	
11		
12 PM		
1	Briefing on Alternate Exam Models; Rm_1700_Conf_4117, Johnson, Brian (CFPB)	
2	Guidance and the CRA 1700 G -- Conference room B114	
3	McLeod, Mary (CFPB)	
4		
5	OMB Happy Hour EEOB 260 Balcony Doyle, Emma K. EOP/OMB	
6		

Johnson, Brian (CFPB)

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June 30, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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July 1, 2018

Sunday

July 2018

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August 2018

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SUNDAY		Notes
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July 2, 2018

Monday

July 2018

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August 2018

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MONDAY		Notes
	2	
7 AM		
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11	Alternative data memo briefing Rm_1700_Conf_4117 Dodd-Ramirez, Daniel (CFPB)	
12 PM		
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July 3, 2018

Tuesday

July 2018						
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August 2018						
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	TUESDAY	Notes
	3	
7 AM		
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10		
	Huddle; KS Office; Sutton, Kirsten (CFPB)	
11		
12 PM	Private Appointment	
1		
	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
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July 5, 2018

Thursday

July 2018

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August 2018

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THURSDAY		Notes
	5	
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12 PM		
1	Must Do Rulemaking Agenda/Unified Agenda 2117 Pahl, Tom (CFPB)	
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July 6, 2018

Friday

July 2018

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August 2018

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	FRIDAY	Notes
	6	
7 ^{AM}		
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9		
10	Hearing prep Rm_1700_Conf_4117 plus call information below Pippin, Matthew (CFPB)	
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July 7, 2018

Saturday

July 2018

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August 2018

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SATURDAY		Notes
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July 8, 2018

Sunday

July 2018						
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August 2018						
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SUNDAY		Notes
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July 9, 2018

Monday

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August 2018						
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	MONDAY	Notes
	9	
7 AM		
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10	CONFIRMED: Meeting with UnidosUS affiliates re policy priorities (participant list a Rm_1700_Conf_B162 Muniz, Brenda (CFPB)	
11	Hearing prep Rm_1700_Conf_B106 Pippin, Matthew (CFPB)	
12 PM		
1	Meeting with Ed Pinto and AEI Rm_1700_Conf_B164; 877-674-9028 (b)(6) McArdle, Mark (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room, Sutton, Kirsten (CFPB)	
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July 10, 2018

Tuesday

July 2018						
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August 2018						
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TUESDAY		Notes
	10	
7 ^{AM}		
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9	Supervision and Enforcement Matters Briefing; Director's Office, Mulvaney, Mick (CFPB)	
10		
11		
12 ^{PM}		
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2	Briefing on Payday Loan Options 1700 G St, Room B162 Mulvaney, Mick (CFPB)	
3		
4	Hearing Prep Rm_1700_Conf_B106 Pippin, Matthew (CFPB)	
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July 11, 2018

Wednesday

July 2018						
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August 2018						
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WEDNESDAY		Notes
	11	
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12 PM	12:00pm - Johnson/Callanan Lunch PJ Clarke's - 1600 K St NW, Washington, DC 2000 -- Reservations Confirmed Brian.Callanan@treasury.gov	
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
	Hearing prep Rm_1700_Conf_B104 Pippin, Matthew (CFPB)	
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July 12, 2018

Thursday

July 2018

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August 2018

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	THURSDAY	Notes
	12	
7 ^{AM}		
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10	Meeting with Ygrene Energy Fund; B118; Duong, Nhu-Han (CFPB)	
11	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB) pre-brief for Roundtable and MBCA Call; Director's Office; Mulvaney, Mick (CFPB)	
12 ^{PM}		
1	Roundtable with Industry Trade Association Representatives B161B	
2	Mulvaney, Mick (CFPB)	
3	Meeting with Electronic Transactions Association on Prepaid Rule B-162 (1700 G) Swartz, Jeff (CFPB)	
4	Midsize Bank Coalition of America CEO Call Conference Call/Director's Office	
5	Mulvaney, Mick (CFPB)	
6		

Johnson, Brian (CFPB)

125

11/28/2018 5:38 PM

July 13, 2018

Friday

July 2018

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August 2018

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FRIDAY		Notes
13	HOLD	
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9	Private Appointment	
10		
11	Murder board session #1 - Kathy Kraninger, Nominee for Director of BCFP Indian Treaty Room, EEOB 474 Slemrod, Jonathan A. EOP/OMB	
12 ^{PM}		
1	Strategic Planning tbd	
2	Gillissie, Evan (CFPB) Talk about the data report; Rm_1700_Collab_4154; Powell, Linda (CFPB)	
3		
4		
5	OMB Off-Site Happy Hour RARE Steakhouse and Tavern (1595 I St NW) Galkowski, James J. EOP/OMB	
6	Team Gathering Rare, 1595 I Street NW Sutton, Kirsten (CFPB)	

July 14, 2018

Saturday

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August 2018						
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SATURDAY		Notes
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July 15, 2018

Sunday

July 2018

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August 2018

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SUNDAY		Notes
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July 16, 2018

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August 2018						
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	MONDAY	Notes
	16	
7 AM		
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9	John McKernan; Conference Room; Gillissie, Evan (CFPB)	
10	Murder board session #2 - Kathy Kraninger, Nominee for Director of BCFP Indian Treaty Room, EEOB 474	
11	Slemrod, Jonathan A. EOP/OMB	
12 PM		
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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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July 17, 2018

Tuesday

July 2018

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August 2018

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	TUESDAY	Notes
	17	
7 AM		
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9		
10	Johnson/Watkins Huddle Brian's Office Johnson, Brian (CFPB)	
11	Prep for WSJ Interview; Brian's Office; Johnson, Brian (CFPB)	
12 PM	EGB/BJ check-in; Blankenstein, Eric (CFPB)	
1	Roundtable with Consumer Advocacy Groups B161C Mulvaney, Mick (CFPB)	Check-in with Mary McLeod; Director's
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5	FSOC Principals Meeting Treasury Mulvaney, Mick (CFPB)	
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July 18, 2018

Wednesday

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August 2018						
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WEDNESDAY		Notes
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12 PM		
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2	pre-brief for WSJ Interview; Director's Office	
3	WSJ Interview; B112; Mulvaney, Mick (CFPB)	
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July 19, 2018

Thursday

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August 2018

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THURSDAY		Notes
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7 ^{AM}		
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9	Roundtable with Industry Trade Associations (Nonbank) B 161B Mulvaney, Mick (CFPB)	
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12 ^{PM}		
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2	Internal Prep Meeting for GAO Engagement on Fintech 1700G, Room B156 + call-in Frisone, Joseph (CFPB)	
3		
4	Rural Outreach Update; Director's Conference Room; Mulvaney, Mick (CFPB) FDIC Note Votes; Director's Office; Mulvaney, Mick (CFPB)	
5	Team Gathering Bureau Balcony Sutton, Kirsten (CFPB)	
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July 20, 2018

Friday

July 2018

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August 2018

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	FRIDAY	Notes
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9	Check-in: Blankenstein/Johnson Brian's Office Blankenstein, Eric (CFPB)	
10		
11	FSOC Cryptocurrency Working Group Senior Staff Meeting 1500 Pennsylvania Ave NW (Main Treasury), Media Room A/B #4125 Jessica.Renier@treasury.gov	
12 ^{PM}	Lunch - El Paso Cafe 4235 N Pershing Dr, Arlington 22203 Sutton, Kirsten (CFPB)	
1	Check-In; Brian's Office; Fulton, Kate (CFPB)	
2	Check in with EA; Johnson, Brian (CFPB)	
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4	Prep for Bipartisan Senate Staff Data Briefing Rm_1700_Conf_4003 plus dial in Pippin, Matthew (CFPB)	
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July 21, 2018

Saturday

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August 2018						
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SATURDAY		Notes
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July 22, 2018

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August 2018

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SUNDAY		Notes
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July 23, 2018

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August 2018

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MONDAY		Notes
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10	Diversity and Inclusion Leadership Workshop B110 Gillissie, Evan (CFPB)	
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July 24, 2018

Tuesday

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August 2018

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TUESDAY		Notes
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12 ^{PM}		
1	Meeting with Network Branded Prepaid Card Association (NBPCA) B-118 (1700 G) Swartz, Jeff (CFPB)	
2	Follow up on UnidosUS meeting ; Brian's Office; Johnson, Brian (CFPB)	
3	Check-in with IG.	
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July 25, 2018

Wednesday

July 2018

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August 2018

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WEDNESDAY		Notes
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2	Private Appointment	
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July 26, 2018

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August 2018						
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	THURSDAY	Notes
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9	Call Mary re position description	
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3	FSOC Annual Report Brainstorming 1700 G St (Room 4146) Johnson, Brian (CFPB)	
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July 27, 2018

Friday

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August 2018						
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FRIDAY		Notes
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7 ^{AM}		
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10	Coffee with Chris Mufarraige; Cosi	
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12 ^{PM}	Private Appointment	
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July 28, 2018

Saturday

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August 2018						
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SATURDAY		Notes
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July 29, 2018

Sunday

July 2018

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August 2018

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SUNDAY		Notes
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July 30, 2018

Monday

July 2018

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August 2018

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MONDAY		Notes
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7 ^{AM}		
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12 ^{PM}	Lunch with Eric	
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July 31, 2018

Tuesday

July 2018

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August 2018

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	TUESDAY	Notes
	31	
7 ^{AM}		
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11		
12 ^{PM}		
1	Lunch: Jim Blackfinn Ameripub Sutton, Kirsten (CFPB)	Check-in with Mary McLeod; Director's
2		
3	Housekeeping reg review with LD	
4	Meeting re: strategic planning Brian's office Blankenstein, Eric (CFPB)	
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August 1, 2018

Wednesday

August 2018						
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September 2018						
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	WEDNESDAY	Notes
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7 ^{AM}		
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12 ^{PM}	Hold for lunch with Travis Hill	
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August 2, 2018

Thursday

August 2018						
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September 2018						
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THURSDAY		Notes
2		
7 ^{AM}		
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9		
10	Check-in: Evan - Visitor Logs; 4167; Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Private Appointment	
1		
2	Check-in w/ Mary; call x57993; Gillissie, Evan (CFPB)	
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August 3, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
	3	
7 ^{AM}		
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9		
10	Check-in with Tom 4144 Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Lunch with Keith Noreika District of Pi (F and 9th)	
1		
2		
3		
4	Reminder: Leave your Current Laptop at your Desk Tonight - your data will be back	
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6		

August 4, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
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August 5, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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August 6, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
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7 ^{AM}		
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11		
12 ^{PM}		
1	Discuss Obduskey; Morgan, Hallee (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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August 7, 2018

Tuesday

August 2018						
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September 2018						
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TUESDAY		Notes
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7 AM		
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12 PM		
1	Check-In on Office of Innovation; Brian's, Fulton, Kate (CFPB)	
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August 8, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
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7 AM		
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12 PM		
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2	FSOC Deputies	
3	Innovation Working Group; Rm_1700_Conf_5117; Gillissie, Evan (CFPB)	
4	Guidance and the CRA Follow-up Meeting Rm_1700_Conf_B158; Gillissie, Evan (CFPB)	
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August 9, 2018

Thursday

August 2018

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September 2018

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THURSDAY		Notes
9		
7 AM		
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10		
11	pre-brief; Director's Office; Mulvaney, Mic	Meeting on Enforcement Matter; Directo
12 PM		
1	Briefing on Payday Loan Implementation; B162; Mulvaney, Mick (CFPB)	
2	Briefing on Rulemaking Agenda/Priorities ; B162; Mulvaney, Mick (CFPB)	
3	Meeting with IG Bialek Director's Office Mulvaney, Mick (CFPB)	
4	Pre-brief: Business Roundtable; 4148, Gil	Meeting with Business Roundtable; Direc
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August 10, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
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August 11, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
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August 12, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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August 13, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
	13	
7 ^{AM}		
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9		
10		
11	Review TPR Submissions/Proposed Questions; 4146, Johnson, Brian (CFPB)	
12 ^{PM}		
1	Check-in: Brian/Jocelyn; 4144, Gillissie, Evan (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	ATR-QM Patch Rm_1700_Conf_3117 Gillissie, Evan (CFPB)	
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August 14, 2018

Tuesday

August 2018						
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September 2018						
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	TUESDAY	Notes
	14	
7 ^{AM}		
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11		
12 ^{PM}		
1	Check-in with Mary McLeod; Director's Office, Mulvaney, Mick (CFPB)	
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August 15, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
	15	
7 ^{AM}		
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9		
	Coffee Chat: Acting Deputy Director Johnson/Christopher Johnson; Meet in West Lot	
10		
	Cost/Benefit Analysis Discussion; 4152; Gillissie, Evan (CFPB)	
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August 16, 2018

Thursday

August 2018						
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September 2018						
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THURSDAY		Notes
16		
7 ^{AM}		
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9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB)	
10		
11		
12 ^{PM}		
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2		
3	Debt Collection Rulemaking 1700 G St, B118 Mulvaney, Mick (CFPB)	
4	Conference Call; dial in below; Johnson, Brian (CFPB)	
5	Check-In with Tom Pahl; Director's Office; Mulvaney, Mick (CFPB)	
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August 17, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
	17	
7 AM		
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11		
12 PM	Hold for lunch with Joe Clark PJ Clarke's	
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August 18, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
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August 19, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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August 20, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
20		
7 AM		
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10		
11		
12 PM	Lunch: Chamber PJ Clarkes Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)	
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August 21, 2018

Tuesday

August 2018						
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September 2018						
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TUESDAY		Notes
21		
7 AM		
8		
9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB) prep for TPRs; Directors Conference Room, Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
1		
2	CEE T2 TPR; Director's Conference Room (
3	RMR T2 TPR; Director's Conference Room Ops T2 TPR; Director's Conference Room SEFL T2 TPR; Director's Conference Room	
4	FDIC Briefing and Note Vote; Director's Office; Mulvaney, Mick (CFPB)	
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August 22, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
22		
7 AM		
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11		
12 PM		
1		
2	FW: FSOc Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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August 23, 2018

Thursday

August 2018						
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September 2018						
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THURSDAY		Notes
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7 AM		
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August 24, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
	24	
7 ^{AM}		
8		
9	Credit Deserts Symposium; Director's Conference Room; Johnson, Brian (CFPB)	
10		
11		
12 ^{PM}	Supervision and enforcement strategy Brian's Office Blankenstein, Eric (CFPB)	
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5	Ann Farewell Gathering Bureau Balcony Sutton, Kirsten (CFPB)	
6		

August 25, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
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12 PM		
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August 26, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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August 27, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
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August 28, 2018

Tuesday

August 2018						
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September 2018						
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TUESDAY		Notes
28		
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12 ^{PM}		
1	Check-in with Mary McLeod; Director's Office, Mulvaney, Mick (CFPB)	
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August 29, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
29	HOLD To Aug 31 →	
7 AM		
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12 PM		
1		
2	FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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August 30, 2018

Thursday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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September 2018						
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THURSDAY		Notes
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← From Aug 29 HOLD To Aug 31 →		
7 AM		
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9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
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August 31, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
31		
← From Aug 29 HOLD		
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September 1, 2018

Saturday

September 2018						
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October 2018						
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SATURDAY		Notes
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September 2, 2018

Sunday

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October 2018						
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SUNDAY		Notes
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September 3, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
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September 4, 2018

Tuesday

September 2018						
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October 2018						
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TUESDAY		Notes
	4	
7 AM		
8		
9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB)	
10	Briefing on Payday 1700 G St, B110; Mulvaney, Mick (CFPB)	
11	CEE Updates; 4146; Gillissie, Evan (CFPB) Enforcement Matter; 4148; Mulvaney, Mick (CFPB)	
12 PM		
1	Meeting; BJ office; Blankenstein, Eric (CFPB)	
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Johnson, Brian (CFPB)

179

11/28/2018 5:39 PM

September 5, 2018

Wednesday

September 2018

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October 2018

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	WEDNESDAY	Notes
	5	
7 AM		
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9		
	Enterprise Risk Committee	
	Rm_1700_Conf_B156	
10	Gillissie, Evan (CFPB)	
11		
12 PM		
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2	FW: F5OC Deputies Meeting	
	Main Treasury Building, Diplomatic Reception Room (3311)	
	Bimal.Patel@treasury.gov	
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September 6, 2018

Thursday

September 2018

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October 2018

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	THURSDAY	Notes
	6	
7 AM		
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9		
10	Meeting w/ U.S. Bank B158 Stockett, Jennifer (CFPB)	EA TPR Pre-brief; 4148; Mulvaney, Mick (C
11	EA T2 TPR; 4146; Mulvaney, Mick (CFPB)	
12 PM		
1		
2	Meet with Melissa; Brian's office; Melissa Heist	
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September 7, 2018

Friday

September 2018						
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October 2018						
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FRIDAY		Notes
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10	Students Office meeting ; Brian's office ; Greenwood, Sheila (CFPB)	
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September 8, 2018

Saturday

September 2018						
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October 2018						
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SATURDAY		Notes
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September 9, 2018

Sunday

September 2018

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October 2018

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SUNDAY		Notes
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September 10, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
	10	
7 AM		
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9		
10	Financial Education Office; Director's Conference Room; Gillissie, Evan (CFPB)	
11		
12 PM		
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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Innovation Working Group Rm_1700_Conf_B158 Rooney, Joshua (CFPB)	
4	Indian tribes; Brian's office; Blankenstein, Eric (CFPB)	
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September 11, 2018

Tuesday

September 2018

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October 2018

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	TUESDAY	Notes
	11 HOLD	
7 AM		
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9		
10	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
11	Check-in with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
12 PM		
1	FDIC Briefing 4146 Mulvaney, Mick (CFPB)	Check-in with Mary McLeod; Director's
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September 12, 2018

Wednesday

September 2018

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October 2018

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WEDNESDAY		Notes
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12 PM		
1		
	FSOC Principals Meeting Treasury	
2	Mulvaney, Mick (CFPB)	
	FBIIC Senior Leaders Meeting Mulvaney, Mick (CFPB)	
3	HOLD: Presidential Working Group; Treasury; Mulvaney, Mick (CFPB)	
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September 13, 2018

Thursday

September 2018						
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October 2018						
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THURSDAY		Notes
13		
7 ^{AM}		
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12 ^{PM}		
1	Procurement Matter Rm_1700_Conf_5117 Fulton, Kate (CFPB)	
	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB)	
2		
	Check-in; tbd; Gillissie, Evan (CFPB)	
3		
	Check-in w/ Jocelyn; 4144; Gillissie, Evan (CFPB)	
4	Check-in CZ/Brian; 4144; Gillissie, Evan (CFPB)	
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September 14, 2018

Friday

September 2018						
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October 2018						
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FRIDAY		Notes
	14	
7 ^{AM}		
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11		
12 ^{PM}	Lunch TBD Sutton, Jocelyn (CFPB)	
1		
2	State National Bank Rm_1700_Conf_B114 with call in below Cost, Lydia (CFPB)	
3		
4	Meeting with David; 4144, Gillissie, Evan (CFPB)	
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September 15, 2018

Saturday

September 2018						
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October 2018						
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SATURDAY		Notes
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September 16, 2018

Sunday

September 2018						
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October 2018						
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SUNDAY		Notes
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September 17, 2018

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September 2018						
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October 2018						
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MONDAY		Notes
	17	
7 AM		
8	FW: Invitation to BCFP's credit visibility symposium: Monday, September 17, 2018 Via livestream & BCFP headquarters 1700 G St NW Visser, Anita (CFPB)	
9		
10		Touching Base: Class Action Suit; 4146, G
11		
12 PM		Pre-Meet with Jackie Reses from 12-12:30
1		
2		Weekly PAD Meeting; Director's Conference
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September 18, 2018

Tuesday

September 2018						
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October 2018						
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	TUESDAY	Notes
	18	
7 ^{AM}		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB) Pending Legal Matter; 4148; Mulvaney, Mick (CFPB)	
10		
11	Convenience fees; BJ Office; Blankenstein, Eric (CFPB) Private Appointment	
12 ^{PM}		
1	Meeting with consumer and industry groups to discuss PACE loans (agenda and list Rm_1700_Conf_B164 or 866 (b)(6) Muniz, Brenda (CFPB)	
2		
3	FDIC Check-In w Jocelyn/Brian; 4148; Mulvaney, Mick (CFPB)	
4	Team Huddle; 4148/Dial-in; Mulvaney, Mick (CFPB)	
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September 19, 2018

Wednesday

September 2018						
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October 2018						
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WEDNESDAY		Notes
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September 20, 2018

Thursday

September 2018						
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October 2018						
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THURSDAY		Notes
20		
7 AM		
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11		
12 PM	OCR Check-in; 4148, Mulvaney, Mick (CFPB)	
1		
2	FSOC Deputies Conference Call Conference Line: 866-341-2255 // (b)(6) Bimal.Patel@treasury.gov	
3	Annual Performance Plan Update; 4146; Gillissie, Evan (CFPB)	
4	Meeting; BJ office; Blankenstein, Eric (CFPB)	
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September 21, 2018

Friday

September 2018						
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October 2018						
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FRIDAY		Notes
21		
7 ^{AM}		
8		
9	Pending Legal Matter 4146 Mulvaney, Mick (CFPB)	
10	Enforcement Matter 8162 Mulvaney, Mick (CFPB)	
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12 ^{PM}		
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3	Hold for RMR gathering 2nd Floor	
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September 22, 2018

Saturday

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October 2018						
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SATURDAY		Notes
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September 23, 2018

Sunday

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October 2018

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SUNDAY		Notes
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September 24, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
	24	
7 ^{AM}		
8		
9		
10	Urban Institute and QM Patch 4003 Pahl, Tom (CFPB)	
11	FSOC's Digital Assets & DLT Working Group Meeting with Coinbase Room 3422 - 1500 Pennsylvania Ave, NW or or Dial-in (b)(6) Elaine.Kash@treasury.gov	
12 ^{PM}	OLC; Brian's Office; Gillissie, Evan (CFPB)	
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September 25, 2018

Tuesday

September 2018

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October 2018

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TUESDAY		Notes
	25	
7 ^{AM}		
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11		
	Pre-brief: Advisory Council Meetings; 4148; Mulvaney, Mick (CFPB)	
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September 26, 2018

Wednesday

September 2018

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October 2018

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	WEDNESDAY	Notes
	26	
7 AM		
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9		
10	PAD Meeting; 4146; Gillissie, Evan (CFPB)	
11		
12 PM		
1		
2	Advisory Committee Orientation: Welcome, Member Introductions BCFP - 1700 G Street, NW, WDC // Sixth Floor - Room 6126; CFPB_CABandCouncilsEvents	
3		
4	Financial Education Office; Director's Conference Room; Gillissie, Evan (CFPB)	
5	Updated Networking Event with BCFP Advisory Committee Members and Staff	
6	BCFP HQ // Sixth Floor Lunch Room CFPB_CABandCouncilsEvents	Advisory Committee Networking Event:

September 27, 2018

Thursday

September 2018

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October 2018

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THURSDAY		Notes
27		
7 AM		
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9		
10	The Bureau's Advisory Committee Meetings (CAB, CBAC, and CUAC) BCFP HQ // Basement Conference Rooms and Auditorium CFPB_CABandCouncilsEvent	
11	BCFP Hispanic Heritage M 1700 G Street - 6th Floor Lu CFPB_CultureTeam CAB Briefing; 4148; Mulva	
12 PM	CAB Combined Working L B161 Mulvaney, Mick (CFPB)	Preparatory Work: Workir BCFP - 1700 G Street, NW, \ CFPB_CABandCouncilsEvent
1		
2	Combined Advisory Committee Roundtable BCFP - 1700 G Street, NW, WDC // Basement Auditorium CFPB_CABandCouncilsEvents	
3		
4	GAO Exit Conference (102272: Fintech Lending Review) 1700G, Room B156 + call-in Frisone, Joseph (CFPB)	
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September 28, 2018

Friday

September 2018						
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October 2018						
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	FRIDAY	Notes
	28	
7 AM		
8	FSC Breakfast Rayburn HOB 2237	
9	Clearance Streamlining Meeting ; Brian Johnson office ; Greenwood, Sheila (CFPB)	
10		
11		
12 PM		
1		
2	FSOC's Digital Assets & DLT Working Group Meeting with Bitstamp Conference Call Only - Dial-in 202-927-2255 (b)(6) Elaine Kash@treasury.gov	
3	Check-In; Conference Call # (b)(6) ; Participant Passcc Check-In; Dial-in Below; Fulton, Kate (CFPB)	
4		
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Johnson, Brian (CFPB)

203

11/28/2018 5:39 PM

September 29, 2018

Saturday

September 2018

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October 2018

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SATURDAY		Notes
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September 30, 2018

Sunday

September 2018

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October 2018

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SUNDAY		Notes
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December 1, 2017

Friday

December 2017

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January 2018

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FRIDAY		Notes
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December 2, 2017

Saturday

December 2017						
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January 2018						
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SATURDAY		Notes
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December 3, 2017

Sunday

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January 2018						
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SUNDAY		Notes
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12 ^{PM}		
1	(b)(5) 866-616-091 (b)(6) ulton, Kate (CFPB)	
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December 4, 2017

Monday

December 2017						
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January 2018						
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MONDAY		Notes	
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12 ^{PM}			
1			
2	<div>Check in</div> <div>Brian's office at 1700G</div> <div>D'Angelo, Chris (CFPB)</div>		SEFL
3	Legal		
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December 5, 2017

Tuesday

December 2017						
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January 2018						
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TUESDAY		Notes
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12 ^{PM}		
1	HMDA; 2003.	
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December 6, 2017

Wednesday

December 2017						
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January 2018						
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WEDNESDAY		Notes
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7 ^{AM}		
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9		
10	Ethics briefing	
11		
12 ^{PM}	CR meeting Conf Room 3117 Alag, Sartaj (CFPB)	
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
	Check-In with Consumer Response; 1700 G Street. Room 4148; Mulvaney, Mick (CFPB)	
4	FDIC New Board Member Orientation 1700 G Street. Room 4117.; Mulvaney, Mick (CFPB)	
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December 7, 2017

Thursday

December 2017						
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January 2018						
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THURSDAY		Notes
	7	
7 ^{AM}		
8		
9	Detailee Daily Huddle; Director's conference room; Doyle, Emma Tea & Coffee with Acting Director Mulvaney Rm_1700_Lunch_6128 CFPB_OpsComms	
10		
11		
12 ^{PM}		
1		
2	FDIC Case Briefing 1700 G Street. Room 4146.; Mulvaney, Mick (CFPB)	
3	ref: HMDA Brian's ofc., 4159 Silberman, David (CFPB)	RMR re HMDA
4	Call with Congressman Blaine Luetkeme	Payday Options 1700 G Street. Room 4117. Mulvaney, Mick (CFPB)
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December 8, 2017

Friday

December 2017

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January 2018

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FRIDAY		Notes
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December 9, 2017

Saturday

December 2017

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January 2018

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SATURDAY		Notes
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December 10, 2017

Sunday

December 2017

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January 2018

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SUNDAY		Notes
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December 11, 2017

Monday

December 2017						
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January 2018						
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MONDAY		Notes
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December 12, 2017

Tuesday

December 2017						
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January 2018						
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TUESDAY		Notes
	12	
7 AM		
8		
9		
10	FDIC Case Briefing 1700 G Street. Room 2003.; Mulvaney, Mick (CFPB)	
11	Training on CSI; 1700 G Street. Room 414 Meeting with IG Mark Bialek 1700 G Street. Room 4148. Mulvaney, Mick (CFPB)	
12 PM	FSOC Briefing; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB) FLEC Briefing; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	
1	Enforcement Deep Dive 1700 G Street. Room 4003. Mulvaney, Mick (CFPB)	
2		
3	Fwd: Briefing on CFPB Eth Sheila's office Vail, Amber (CFPB)	Call with State Senator Sh Call with U.S. Representat
4	Meeting with Chairman Jeb Hensarling; Rayburn 2228; N	
5	Check-In with SEFL Regional Directors; 1700 G Street. Room 4117.; Mulvaney, Mick (CFPB)	
6		

December 13, 2017

Wednesday

December 2017						
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January 2018						
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WEDNESDAY		Notes
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9		
	Check-in re Board & Councils; Brian's Office; Martinez, Zixta (CFPB)	
10		
11		
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4	NEW LOCATION: LD Holiday Party & Bake-Off 1990 K ST NW, Room 8122 & 8123 More, Isabella (CFPB)	
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December 14, 2017

Thursday

December 2017						
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January 2018						
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THURSDAY		Notes
14		
7 ^{AM}		
8		
9	<div>Holiday Coffee and Tea Rm_1700_Lunch_6128 CFPB_OpsComms</div> <div>Check-in with Brian; Johnson, Brian (CFPB)</div>	
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12 ^{PM}		
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3	<div>FSOC Main Treasury. Room 3327. Mulvaney, Mick (CFPB)</div>	
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December 15, 2017

Friday

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January 2018						
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FRIDAY		Notes
15		
7 ^{AM}		
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9		
10	RMR Overview Conf. Room 3003 Silberman, David (CFPB)	
11		
12 ^{PM}		
1	Debt Collection Rulemaking ; 1700 G Street. Room 4117.; Mulvaney, Mick (CFPB)	
2		
3	FDIC Touch base ; I can call you ; Sutton, Jocelyn (CFPB)	
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December 16, 2017

Saturday

December 2017

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January 2018

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SATURDAY		Notes
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December 17, 2017

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December 2017

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January 2018

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SUNDAY		Notes
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December 18, 2017

Monday

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January 2018						
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December 19, 2017

Tuesday

December 2017						
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January 2018						
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	TUESDAY	Notes
	19	
7 ^{AM}		
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9		
10	FDIC Board Meeting	
11		
12 ^{PM}	Meeting on Separation of Powers ; 1700 G Street. Room 5117.; Mulvaney, Mick (CFPB)	
	Prepaid Briefing ; 1700 G Street. Room 5117.; Mulvaney, Mick (CFPB)	
1	EEO Overview ; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	
2	Overdraft Rulemaking 1700 G Street. Room 5117.; Fulton, Kate (CFPB)	
3		
4	Meeting on Assessments 1700 G Street. Room 4117.; Fulton, Kate (CFPB)	
5	Meeting on Oversight ; 1700 G Street. Room 4146 ; Mulvaney, Mick (CFPB)	
6	Call with Senator Perdue ; YOU are to call (b)(6) Mulvaney, Mick (CFPB)	

December 20, 2017

Wednesday

December 2017

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January 2018

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21	22	23	24	25	26	27
28	29	30	31			

WEDNESDAY		Notes
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December 21, 2017

Thursday

December 2017						
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31						

January 2018						
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

THURSDAY		Notes
21		
7 AM		
8		
9		
10	FW: Meeting with Svetlana Emma's office Gans, Svetlana	Mtg w/Svetlana Mick's conference room; Doyle, Emma (Det
11	Meeting with Acting Chairman Maureen Ohlhausen, FTC; 1700 G Street. Room 4148; 1	
12 PM	WF Enforcement Matters 1990 K Street. Room 7122. Fulton, Kate (CFPB)	
	CID Overview; 1990 K Street. Room 7122.; Fulton, Kate (CFPB)	
1	ECOA; 1700 G Room 4128; McLeod, Mary (CFPB)	
2		
3	Call with Ron Borzekowski	Research; Ron to call Brian; Borzekowski, R
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December 22, 2017

Friday

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
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FRIDAY		Notes
22		
7 ^{AM}		
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10		
	Pick up badge	
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12 ^{PM}		
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December 23, 2017

Saturday

December 2017

Su	Mo	Tu	We	Th	Fr	Sa
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31						

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

SATURDAY		Notes
	23	
7 ^{AM}		
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December 24, 2017

Sunday

December 2017

Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

SUNDAY		Notes
	24	
7 ^{AM}		
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December 25, 2017

Monday

December 2017

Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

	MONDAY	Notes
	25	
7 ^{AM}		
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12 ^{PM}		
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December 26, 2017

Tuesday

December 2017

Su	Mo	Tu	We	Th	Fr	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

TUESDAY		Notes
	26	
7 ^{AM}		
8		
9	File OGE Financial Disclosure	
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12 ^{PM}		
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December 27, 2017

Wednesday

December 2017

Su	Mo	Tu	We	Th	Fr	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

WEDNESDAY		Notes
	27	
7 ^{AM}		
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12 ^{PM}		
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December 28, 2017

Thursday

December 2017

Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

THURSDAY		Notes
28		
7 AM		
8		
9		
10		
11		
12 PM		
1		
2	Separation of powers 9042 1990 K McLeod, Mary (CFPB)	1990 meeting
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December 29, 2017

Friday

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

FRIDAY		Notes
29		
7 AM		
8		
9	Tcf ; Dial in; D'Angelo, Chris (CFPB)	
10		
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12 PM		
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December 30, 2017

Saturday

December 2017

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

SATURDAY		Notes
	30	
7 ^{AM}		
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12 ^{PM}		
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December 31, 2017

Sunday

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
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31						

January 2018						
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21	22	23	24	25	26	27
28	29	30	31			

SUNDAY		Notes
31		
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January 1, 2018

Monday

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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MONDAY		Notes
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7 ^{AM}		
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January 2, 2018

Tuesday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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February 2018						
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25	26	27	28			

TUESDAY		Notes
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7 ^{AM}		
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January 3, 2018

Wednesday

January 2018						
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February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

WEDNESDAY		Notes
	3	
7 AM		
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9		
10	catch-up; Brian's office; Silberman, David (CFPB)	
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12 PM		
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January 4, 2018

Thursday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

THURSDAY		Notes
	4	
7 AM		
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9		
10		
11		
	Strategic plan ; Brian's; Uejio, David (CFPB)	
12 PM		
1		
2	FDIC Strategic Plan Review 1700 G Street. Room 4146. Mulvaney, Mick (CFPB)	
3		
	Employee Feedback Discussion; 4165; Fulton, Kate (CFPB)	
4	Senior Leadership Room 4117/Dial-In: 866-803-4164 (b)(6) Fulton, Kate (CFPB)	
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January 5, 2018

Friday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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27	28	29	30	31		

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28		

FRIDAY		Notes
5		
7 ^{AM}		
8		
9	Prepaid	
10	Executive Orders Meeting Rm_1700_Conf_2003 Dial in.....1-866-541-7876 (b)(6) Silberman, David (CFPB)	
11		
12 ^{PM}		
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January 6, 2018

Saturday

January 2018						
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21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
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SATURDAY		Notes
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7 ^{AM}		
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January 7, 2018

Sunday

January 2018						
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21	22	23	24	25	26	27
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February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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SUNDAY		Notes
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January 8, 2018

Monday

January 2018						
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21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
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MONDAY		Notes
	8	
7 AM		
8		
9		
10	RMR All Hands 6128 Lunch Room Silberman, David (CFPB)	
11		
12 PM		
1		
	Strategic Plan check in; Brian's ; Uejio, David (CFPB)	
2	FDIC January Board Meeting Prep; Brian's Office; Sutton, Jocelyn (CFPB)	
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January 9, 2018

Tuesday

January 2018						
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21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

TUESDAY		Notes
	9	
7 ^{AM}		
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10		
11	1071 Rulemaking 1700 G Street. Room 4117.; Fulton, Kate (CFPB)	
12 ^{PM}		
1		
2		
3	OR Matters; TBD; Borzekowski, Ron (CFPB)	
4	Huddle w/Emma; Mick's conference room; Doyle, Emma (Detaillee)(CFPB)	
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January 10, 2018

Wednesday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
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WEDNESDAY		Notes
	10	
7 AM		
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11		
12 PM		
1	Briefing on the Office of Research Collaboration room 6138 Silberman, David (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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January 11, 2018

Thursday

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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February 2018						
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18	19	20	21	22	23	24
25	26	27	28			

THURSDAY		Notes
11		
7 AM		
8		
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10		
11	Remittance Assessments Meeting Conference Room 3117 // Dial-In: 866-748-1331 Silberman, David (CFPB)	(b)(6)
12 PM		
1		
	Meeting on Enforcement Matter; Director's conference room; Mulvaney, Mick (CFPB)	
2	Check-In on Civil Penalty Fund; 1700 G Street. Room 4146.; Mulvaney, Mick (CFPB)	
3	FDIC Briefing ; Director's Conferece Room; Mulvaney, Mick (CFPB)	
4	Meeting with Craig Phillips, Department of Treasury Counselor Director's conference room Mulvaney, Mick (CFPB)	
5	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
6		

January 12, 2018

Friday

January 2018						
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27	28	29	30	31		

February 2018						
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FRIDAY		Notes
12		
7 ^{AM}		
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9		
10	Hold for Strategic Planning: Sec. 1021(b)(5) and 1021 (b)(3) 3117 Uejio, David (CFPB)	
11	Hold for Strategic Planning: Sec. 1021(b)(1) 3117 Uejio, David (CFPB)	
12 ^{PM}		
1	Hold for Strategic Planning Sec. 1021 (b)(2) and Sec. 1021 (b)(4) 3117 Uejio, David (CFPB)	
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January 13, 2018

Saturday

January 2018						
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February 2018						
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SATURDAY		Notes
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January 14, 2018

Sunday

January 2018							February 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28			

SUNDAY		Notes
	14	
7 ^{AM}		
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January 15, 2018

Monday

January 2018

Su	Mo	Tu	We	Th	Fr	Sa
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28	29	30	31			

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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MONDAY		Notes
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January 16, 2018

Tuesday

January 2018						
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February 2018						
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	TUESDAY	Notes
	16	
7 AM		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
	Check-In; 4165; Fulton, Kate (CFPB)	
10	FDIC Board Meeting Call in info: 1-517-386-7038 (b)(6)	
	(b)(6) Data discussion; TBD; Borzekowski, Ron (C	
11	Mulvaney, Mick (CFPB)	
12 PM	Continued Strategic Planning Sec. 1021 (b)(2) and Sec. 1021 (b)(4) 3117 Uejio, David (CFPB)	
1	Hold for Strategic Planning: Management and Operational Goal and Objective 6003 Uejio, David (CFPB)	
2	HMDA Coverage 1700 G Street. Room 3117.; Fulton, Kate (CFPB)	
3	Discuss Advisory Opinions; Rm_1700_Conf_4003; Fulton, Kate (CFPB)	
4		
5	Strategic Planning Follow-Up; Brian's Office; Uejio, David (CFPB)	
6		

January 17, 2018

Wednesday

January 2018						
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February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
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WEDNESDAY		Notes
17		
7 ^{AM}		
8		
9		
10	Chat about innovation Brian's office Quan, Dan (CFPB)	
11		
12 ^{PM}		
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January 18, 2018

Thursday

January 2018						
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February 2018						
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THURSDAY		Notes
18		
7 AM		
8		
9	Mortgage Servicing Rule; 3117 // Dial-In: Team check-in; Director's conference room	
10	Check-in with Chief Privacy Officer; Director's conference room; Mulvaney, Mick (CFPB)	
11	mortgage servicing rule; Rm_1700_Conf_2003//Dial-In: 866-893-109 (b)(6)	
12 PM		
1		
2		
3		
4	SEFL Strategy Meeting Director's conference room Mulvaney, Mick (CFPB)	Call on Wells; Howard, Jennifer (CFPB)
5	Introductory Mtg with Ombuds Office; 1700 G, Room 4117; Kamenshine, Wendy (CFPB)	
6	Monthly Check-In with Ombudsman; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	

January 19, 2018

Friday

January 2018						
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February 2018						
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FRIDAY		Notes
	19	
7 ^{AM}		
8		
9		
10	ATR/QM Assessment Conf. Room 2003 Silberman, David (CFPB)	
11		
12 ^{PM}		
1		
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4		
	Check in with David Silberman; Your Office; Silberman, David (CFPB)	
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January 20, 2018

Saturday

January 2018						
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February 2018						
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SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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January 21, 2018

Sunday

January 2018

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February 2018

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25	26	27	28			

SUNDAY		Notes
	21	
7 ^{AM}		
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12 ^{PM}		
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January 22, 2018

Monday

January 2018						
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February 2018						
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18	19	20	21	22	23	24
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MONDAY		Notes
22		
7 ^{AM}		
8		
9		
10	coffee with Dave D.; Meet in main lobby; Dionisio, David (CFPB)	
11		
12 ^{PM}		
1		
2	check in on reg burden task force report and next steps; Brian's office; Sokolov, Dan (C	
3		
	official seal; 4159; Chen, Audrey (CFPB)	
4	chat about the proposal Brian's office Quan, Dan (CFPB)	
5		
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January 23, 2018

Tuesday

January 2018						
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February 2018						
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TUESDAY		Notes
23		
7 ^{AM}		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10		
11		
12 ^{PM}		
1		
2		
3	PRA item related to financial coaching; Brian's office - 4159; Hillebrand, Gail (CFPB)	
4		
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January 24, 2018

Wednesday

January 2018						
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February 2018						
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WEDNESDAY		Notes
24		
7 ^{AM}		
8		
9		
10		
11	PIV card pickup; 3127	
12 ^{PM}		
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
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January 25, 2018

Thursday

January 2018						
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February 2018						
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18	19	20	21	22	23	24
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THURSDAY		Notes
25		
7 AM		
8		
9	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
1		
2		
3		
4	Check-in on FDIC; Director's Office; Mulvaney, Mick (CFPB)	
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January 26, 2018

Friday

January 2018						
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February 2018						
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24	25	26	27	28		

FRIDAY		Notes
26		
7 ^{AM}		
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10		
11		
12 ^{PM}		
1		
	catalyst chat Your office Quan, Dan (CFPB)	
2		
3		
4		
	Check in with RMR	RMR Check-in; your office; Silberman, Dav
5		
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January 27, 2018

Saturday

January 2018						
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February 2018						
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SATURDAY		Notes
27		
7 ^{AM}		
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12 ^{PM}		
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January 28, 2018

Sunday

January 2018							February 2018						
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21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28			

SUNDAY	Notes
28	
7 AM	
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12 PM	
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January 29, 2018

Monday

January 2018						
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February 2018						
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18	19	20	21	22	23	24
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MONDAY		Notes
29		
7 ^{AM}		
8		
9		
10	Strategic Plan check in Rm_1700_Collab_4154 Uejio, David (CFPB)	
11		
12 ^{PM}		
1		
2	RMR RFIs; Rm_1700_Conf_2117; Silberman, David (CFPB)	
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January 30, 2018

Tuesday

January 2018						
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February 2018						
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TUESDAY		Notes
30		
7 AM		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10		
11		
12 PM		
1	Call with Brian Johnson and Paul Watkins Re (b)(6) Watkins, Paul	
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January 31, 2018

Wednesday

January 2018						
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February 2018						
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WEDNESDAY		Notes
31		
7 ^{AM}		
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9		
10		
11	PRA/OMB Requests 4159 (Brian's Office) King, Darrin (CFPB)	
12 ^{PM}		
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February 1, 2018

Thursday

February 2018						
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March 2018						
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THURSDAY		Notes
	1	
7 AM		
8		
9	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
1		
2	meeting (Strategic Plan Congressional briefings) ; 4159 (Brian's Office); Galicia, Cather	
3	Strategic Plan: Next Steps Rm_1700_Collab_4154 Uejio, David (CFPB)	
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February 2, 2018

Friday

February 2018						
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March 2018						
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31						

FRIDAY		Notes
	2	
7 AM		
8		
9		
	Check-in with Legal; Brian's office; Johnson, Brian (CFPB)	
10		
	Meeting with OIRA 1700 G St. Room 4003 Conant, Ann (CFPB)	
11		
12 PM		
1		
2		
	Congressional Correspondence; 1700 G St, Room 4003; Fulton, Kate (CFPB)	
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February 3, 2018

Saturday

February 2018

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March 2018

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SATURDAY		Notes
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12 ^{PM}		
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February 4, 2018

Sunday

February 2018						
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March 2018						
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SUNDAY		Notes
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February 5, 2018

Monday

February 2018						
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March 2018						
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MONDAY		Notes
	5	
7 AM		
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10		
11		
12 PM		
1		
	Semi-Annual Hearing Prep Process; Director's Conference Room; Fulton, Kate (CFPB)	
2		
3		
4	Strategic Plan briefing prep 4117 // Dial In: 877-951-7898 (b)(6) Galicia, Catherine (CFPB)	
5	FDIC Check-in ; Brian's Office; Sutton, Jocelyn (CFPB)	
6		

February 6, 2018

Tuesday

February 2018						
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March 2018						
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TUESDAY		Notes
	6	
7 AM		
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10		
11		
12 PM		
1		
2	Briefing on Strategic Plan; Director's Conference Room; Mulvaney, Mick (CFPB)	
3		
4	Strategic Plan briefing prep ROOM CHANGE: 5117 // Dial In: 877-951-7890 (b)(6) Galicia, Catherine (CFPB)	
5	Team check-in; Director's conference room; Conant, Ann (CFPB)	
6		

February 7, 2018

Wednesday

February 2018						
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March 2018						
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WEDNESDAY		Notes
	7	
7 AM		
8	Financial Services Committee Breakfast Member Meeting 2226 Rayburn Mulvaney, Mick (CFPB)	
9		
10		
11		
12 PM		
1		
2	Check-In on EA RFI; 1700 G. Room 4154; Fulton, Kate (CFPB)	
3		
4	OCA Quarterly Community Conversation 6th Floor Lunch Room Mulvaney, Mick (CFPB)	
5		
6		

February 8, 2018

Thursday

February 2018						
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March 2018						
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THURSDAY		Notes
	8	
7 AM		
8		
9	Call with OCC	
10		
11		
12 PM		
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2		
3		
	Team Check-in; Director's Conference Room; Conant, Ann (CFPB)	
4		
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February 9, 2018

Friday

February 2018						
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March 2018						
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31						

FRIDAY		Notes
	9	
7 AM		
8		
9		
	travel; Meet in lobby; Galicia, Catherine (CFPB)	
10	House Strategic Plan briefing 2128 RHOB Galicia, Catherine (CFPB)	
11	travel; Galicia, Catherine (CFPB)	
12 PM		
	travel; Galicia, Catherine (CFPB)	
1	HSGAC Strategic Plan briefing 340 DSOB Galicia, Catherine (CFPB)	
2	BHUA Strategic Plan briefing 534 DSOB Galicia, Catherine (CFPB)	
3		
	Senate FSGG Appropriations Subcommittee 124 DSOB Galicia, Catherine (CFPB)	
4	travel; Galicia, Catherine (CFPB)	
5		
6		

February 10, 2018

Saturday

February 2018

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March 2018

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SATURDAY		Notes
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7 ^{AM}		
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February 11, 2018

Sunday

February 2018

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March 2018

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SUNDAY		Notes
11		
7 AM		
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12 PM		
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5		
6	Hearing Prep: CFPB EEOB 252 Mulvaney, Mick M. EOP/OMB	

February 12, 2018

Monday

February 2018						
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March 2018						
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MONDAY		Notes
	12	
7 AM		
8		
9		
	Check-In: David/Brian; Brian's office; Silbe	
10	FW: OCR Briefing; RM 3002; Ajayi, Tosin (C	
11		
12 PM		
1		
2	Weekly PAD meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Check-In on CEE RFI; Rm_1700_Collab_4002; Fulton, Kate (CFPB)	
	Huddle: KM, BJ, KF; KM Office; Sutton, Kirsten (CFPB)	
4		
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February 13, 2018

Tuesday

February 2018

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March 2018

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TUESDAY		Notes
	13	
7 AM		
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11		
12 PM		
1		
2		
3	<div>Team check-in; Director's conference room; Conant, Ann (CFPB)</div> <div>FDIC Notational Votes; 4148; Mulvaney, Mick (CFPB)</div>	
4		
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February 14, 2018

Wednesday

February 2018						
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March 2018						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

WEDNESDAY		Notes
14		
7 AM		
8		
9		
10	Management Meeting with Chief of Staff; Rm_1700_Training_B161A; Sutton, Kirsten	
11		
12 PM		
1		
2	<div>FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov</div> <div>Records Management and Privacy Training Room #3003 CFPB_Executive Secretary</div>	
3		
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February 15, 2018

Thursday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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THURSDAY		Notes
15		
7 ^{AM}		
8		
9		
10		
11	Industry Roundtable 1700 G, Lunchroom Duong, Nhu-Han (CFPB)	
12 ^{PM}		
1	Meeting on RD Legal Case; Director's Conference Room ; Mulvaney, Mick (CFPB) Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
2	Industry Roundtable 1700 G, Lunchroom Duong, Nhu-Han (CFPB)	
3		
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February 16, 2018

Friday

February 2018						
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March 2018						
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FRIDAY		Notes
16		
7 AM		
8		
9		
10	HMDA Edit Checks; 2003 // Dial-In: 866-748-1333 (b)(6)	
11		
12 PM		
1		
2		
3	Meet QFR's; 4154 or Dial In: 877-951-7896 / (b)(6) Galicia, Catherine (C	
4		
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February 17, 2018

Saturday

February 2018

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March 2018

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SATURDAY		Notes
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February 18, 2018

Sunday

February 2018

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March 2018

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31						

SUNDAY		Notes
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7 ^{AM}		
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February 19, 2018

Monday

February 2018						
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March 2018						
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31						

MONDAY		Notes
19		
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February 20, 2018

Tuesday

February 2018						
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March 2018						
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31						

TUESDAY		Notes
20		
7 AM		
8		
9		
10		
11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Gillissie, Evan (CFPB)	
	Data Report/RFI; Director's Conference Room; Fulton, Kate (CFPB)	
3	Unified Agenda Planning; Director's Conference Room; Fulton, Kate (CFPB)	
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February 21, 2018

Wednesday

February 2018						
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March 2018						
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31						

WEDNESDAY		Notes
	21	
7 AM		
8		
9	Aba ; G street 4113; Smith, Daniel (CFPB)	
10		
11		
12 PM	HMDA Coverage Thresholds (b)(6) 2003 // Dial-In: 866-718-2276 Silberman, David (CFPB)	
1		
	Check in; Brian's office; Quan, Dan (CFPB)	
2		
3		
4	FSOC Principals Meeting Treasury Room 3327, Dial-in below Mulvaney, Mick (CFPB)	
5		
6		

February 22, 2018

Thursday

February 2018						
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March 2018						
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THURSDAY		Notes
22		
7 AM		
8		
9		
10		
11	Appraisal Threshold Concurrence Briefing 1700 G - 4146; Dial-in: 866-793-8918 (b)(6) Sutton, Jocelyn (CFPB)	
12 PM	Lunch at Treasury	
1		
2	Advisory Committee Discussion; Welcher, Anthony (CFPB)	
3		
4	Check-in: Senior Advisor Johnson with Consumer Response Leadership Room 2117 Johnson, Christopher (CFPB)	
5		
6		

Friday

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Su	Mo	Tu	We	Th	Fr	Sa
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Johnson, Brian (CFPB)

February 24, 2018

Saturday

February 2018

Su	Mo	Tu	We	Th	Fr	Sa
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March 2018

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SATURDAY		Notes
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February 25, 2018

Sunday

February 2018

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25	26	27	28			

March 2018

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SUNDAY		Notes
25		
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February 26, 2018

Monday

February 2018

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March 2018

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10	11	12	13	14	15	16
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MONDAY		Notes
26		
7 AM		
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12 PM		
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3		
4	Weekly PAD Meeting; Director's Conference Room; Gillissie, Evan (CFPB)	
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February 27, 2018

Tuesday

February 2018						
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March 2018						
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31						

TUESDAY		Notes
27		
7 ^{AM}		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10	FW: Reminder: Coffee & Tea with the Acting Director; Rm_1700_Lunch_6128; CFPB_Op	
11		
12 ^{PM}		
1		
2	Monthly Check-In with Ombudsman; 1700 G Street. Room 4148.; Mulvaney, Mick (CFPB)	
3	HOLD - Paul Watkins; Doyle, Emma (CFPB)	
4	Policy Time; Director's Office; Mulvaney, Mick (CFPB)	
5	pre-brief for NAAG Speaking Engagement; Director's Conference Room (4146); Mulva	
6		

February 28, 2018

Wednesday

February 2018						
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March 2018						
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WEDNESDAY		Notes
28		
7 AM		
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11		
12 PM		
1	STAFF: CAB Consumer Lending Subcommittee Meeting (Public Access Provided) Rm_1700_Conf_4117 // Dial: (b)(6)	
2		FSOC Deputies Meeting Main Treasury Building, DIP Room (3311) Bimal.Patel@treasury.gov
3		
4	SAVE THE DATE: Farewell to Stuart Ishimaru 1700 G lunchroom Fulton, Kate (CFPB)	
5		
6		

March 1, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
	1	
7 AM		
8		
9	Team check-in; Director's conference room; Mulvaney, Mick (CFPB)	
10		
11	TrueAccord and CFPB: Technology In Del CFPB 1700 G Street, NW, WDC - Rm_1700 Hand, Delicia (CFPB)	
	HOLD: Prep meeting- Briefing/tour requ Rm_1700_Collab_6002; 866-744-8258 (b)(6) Ploch, Amanda (CFPB)	
12 PM		
1		
2		
3	Student loan ombudsman meeting ; Brian Johnson office ; Greenwood, Sheila (CFPB)	
4		
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March 2, 2018

Friday

March 2018						
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April 2018						
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FRIDAY		Notes
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March 3, 2018

Saturday

March 2018						
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April 2018						
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SATURDAY		Notes
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March 4, 2018

Sunday

March 2018						
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April 2018						
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SUNDAY		Notes
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March 5, 2018

Monday

March 2018						
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April 2018						
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	MONDAY	Notes
	5	
7 ^{AM}		
8		
9		
10	Prep meeting- Briefing/tour request- renovation; Rm_1700_Conf_4117; (b)(6)	
11		
12 ^{PM}		
1		
2	Weekly PAD Meeting; Director's Conference Room; Gillissie, Evan (CFPB)	
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March 6, 2018

Tuesday

March 2018						
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April 2018						
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TUESDAY		Notes
6		
7 AM		
8		
9	Team check-in; Director's conference room; Conant, Ann (CFPB)	
10		
11		
12 PM		
1		
2	HMDA Data Points 2003 // Dial-In: 866-799-8922 (b)(6) Silberman, David (CFPB)	Meeting on Q3 budget draw; Director's O
3		
4		
5	Check-in on External Engagements; Director's office; Mulvaney, Mick (CFPB)	
6		

March 7, 2018

Wednesday

March 2018						
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April 2018						
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WEDNESDAY		Notes
7		
7 ^{AM}		
8		
9	Unified Agenda; Your Office or Director's Conference Room if available; Silberman, David	
10		
11	HMDA Privacy 4117 // Dial-In: 866-893-1096 Silberman, David (CFPB) <div style="background-color: yellow; width: 200px; height: 20px; display: inline-block; vertical-align: middle;">(b)(6)</div>	
12 ^{PM}		
1	Prep meeting- Briefing/tour request- renovation Rm 1700 Collab 4006; 866-744-8258. <div style="background-color: yellow; width: 150px; height: 20px; display: inline-block; vertical-align: middle;">(b)(6)</div>	
2	Moch, Amanda (CFPB) <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov </div>	
3		
4	Check in and Update; Brian's office; Quan, Dan (CFPB)	
5		
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March 8, 2018

Thursday

March 2018						
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April 2018						
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29	30					

THURSDAY		Notes
8		
7 AM		
8		
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10		
11	[CONFIRMED] Hill Briefing 1700 G Room B164 Manna, Meredith (CFPB)	
12 PM		
1	Treasury cryptocurrency working group	
2	HOLD: Construction Tour East Lobby Gillissie, Evan (CFPB)	
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March 9, 2018

Friday

March 2018						
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April 2018						
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FRIDAY		Notes
	9	
	Check in with David Silberman (Your Office) - Silberman, David (CFPB)	
7 AM		
8		
9		
10		
	Triannual Performance Reviews; Director's Conference Room; Gillissie, Evan (CFPB)	
11		
12 PM		
1		
	Check-In Brian/Mary; 4163; Johnson, Brian (CFPB)	
2		
	Check-In on Document Search; Rm_1700_Conf_4117; Fulton, Kate (CFPB)	
3	Coffee with Eric	
4	Hearing prep discussion; Director's Conf Room; Welcher, Anthony (CFPB)	
	Check in with David	
5		
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March 10, 2018

Saturday

March 2018

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April 2018

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22	23	24	25	26	27	28
29	30					

SATURDAY		Notes
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March 11, 2018

Sunday

March 2018						
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April 2018						
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29	30					

SUNDAY		Notes
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March 12, 2018

Monday

March 2018						
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April 2018						
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22	23	24	25	26	27	28
29	30					

MONDAY		Notes
12		
7 ^{AM}		
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12 ^{PM}		
1		
2	FSOC Deputies Meeting Main Treasury Building, DIP Room (3311) Bimal.Patel@treasury.gov	
3		
4	FBIIC Senior Leaders Meeting Secretary's Large Conference Room, Main Treasury Building Mulvaney, Mick (CFPB)	
5		
6		

March 13, 2018

Tuesday

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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April 2018						
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TUESDAY		Notes
13		
7 ^{AM}		
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12 ^{PM}		
1		
2		
3	AA Flight number: 1819 MCO DCA Departs 2:44 PM (Local Time) BRIAN C JOHNSON	
4		
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March 14, 2018

Wednesday

March 2018

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April 2018

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	WEDNESDAY	Notes
	14	
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
10		
11	Meeting on Q3 Budget Request; Director's Office; Mulvaney, Mick (CFPB)	
12 PM		
1		
2	A Conversation with SBA Administrator Linda McMahon to Celebrate Women's Hist 1700 G Street 6th Floor Lunchroom CFPB_CultureTeam	
3	Meeting with AFSA on Vehicle Finance Guidance Rm 4117 Duong, Nhu-Han (CFPB)	
4	pre-brief for ABA CPC Dinner; Director's Office; Mulvaney, Mick (CFPB) Discuss Field Hearings/Advisory Committee; Welcher, Anthony (CFPB)	
5		
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Johnson, Brian (CFPB)

5

11/28/2018 5:38 PM

March 15, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
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11		
12 ^{PM}		
1		
2	Meeting with Kirsten Sutton and Brian J. (b)(6)	
3	Meeting with Mid-Size Bank Coalition of Room 6126 Stockett, Jennifer (CFPB)	Meeting on Cash Call; Director's Conferen Meeting with FDIC; Director's Office, Mulv
4	Pre-brief for FDIC Board meeting; Director's Office, Mulvaney, Mick (CFPB) Meeting on Public Release of HMDA Data; 1700 G St, Room 4117; Mulvaney, Mick (CF	
5	Chamber Leadership Meeting US Chamber Welcher, Anthony (CFPB)	
6	(b)(6)	

March 16, 2018

Friday

March 2018						
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April 2018						
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29	30					

FRIDAY		Notes
16		
7 AM		
8		
9		
10	1071 ; Your office, Hedgespeth, Grady (CFPB)	
11	Check in with Mary McLeod	
12 PM	Meeting with Electronic Transactions Association (ETA) on Fintech Issues Conf. Room 4117 (1700 G) Swartz, Jeff (CFPB)	
1		
2	CBAC Preparatory Meeting for Participating Staff Rm_1700_Conf_4117 // Dial: 1+ 877-950-2328 (b)(6) CBAC	
3	ARC Briefing; Rm_1700_Conf_4117; Hand, Delicia (CFPB)	
4		
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Johnson, Brian (CFPB)

7

11/28/2018 5:38 PM

March 17, 2018

Saturday

March 2018						
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April 2018						
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SATURDAY		Notes
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March 18, 2018

Sunday

March 2018						
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April 2018						
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	SUNDAY	Notes
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12 PM		
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March 19, 2018

Monday

March 2018						
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April 2018						
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MONDAY		Notes
19		
7 AM		
8		
9		
10	Hearing prep meeting; 3152; Galicia, Catherine (CFPB)	
11		
12 PM		
1	Pre meet on Faster Payments; Brian's office / dial in with (b)(6) Stein, Gary (CFPB)	
2		
3		
4	Meeting with Fed Faster Payments Leadership (updated) B106 (1700 G) 877-716-2206; (b)(6) Stein, Gary (CFPB)	
5		
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March 20, 2018

Tuesday

March 2018						
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April 2018						
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TUESDAY		Notes
20		
7 AM		
8		
9		
10	(9 AM CST) FDIC Board Meeting FDIC, 550 17th Street, NW. Mulvaney, Mick (CFPB)	
11	Performance Mgt. Training Director's Conference Room Gillissie, Evan (CFPB)	
12 PM		
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March 21, 2018

Wednesday

March 2018						
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April 2018						
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WEDNESDAY		Notes
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7 AM		
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12 PM		
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March 22, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
22		
7 ^{AM}		
8		
9	Chamber CFPB Report Release Brief; Phone Call - #TBD - Directors Conf Room, Welch	
10		
11		
12 ^{PM}		
1		
2		
3	Meeting with IG Mark Bialek 1700 G Street. Room 4148 Mulvaney, Mick (CFPB)	
4	FW: Check-in with Eric Blankenstein; Director's Office; Mulvaney, Mick (CFPB)	
5		
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March 23, 2018

Friday

March 2018						
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April 2018						
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	FRIDAY	Notes
	23	
7 AM		
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11		
12 PM		
1	Discuss Financial Education RFI; Brian's office - 4159 + Phon (b)(6)	
2	Interview Director's conference room Johnson, Brian (CFPB)	
3	TSR - National Assn of Credit Services Discussion; TBD; Welcher, Anthony (CFPB)	
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March 24, 2018

Saturday

March 2018

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April 2018

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SATURDAY		Notes
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March 25, 2018

Sunday

March 2018						
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April 2018						
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SUNDAY		Notes
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7 AM		
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March 26, 2018

Monday

March 2018						
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April 2018						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MONDAY		Notes
	26	
7 AM		
8		
9	Review Annual Complaint Report with Senior Advisor Brian Johnson Room 3003 Johnson, Christopher (CFPB)	
10		
11		
12 PM		
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2		
3	Catalyst check in; Brian's office; Quan, Dan (CFPB)	
4	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB)	
5		
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March 27, 2018

Tuesday

March 2018

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April 2018

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	TUESDAY	Notes
	27	
7 AM		
8		
9		
10	FFIEC Council Meeting 550 17th ST, NW (Board Room- 6th floor) Mulvaney, Mick (CFPB)	FFIEC meeting FDIC 550 17th St NW boardroom, 6th floor Huggins, Cassandra (CFPB)
11		
12 PM		
1		
2	Interview with Tom Pahl; Director's Office; Mulvaney, Mick (CFPB)	
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March 28, 2018

Wednesday

March 2018						
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April 2018						
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	WEDNESDAY	Notes
	28	
7 AM		
8		
9	Meet to discuss hearing prep; 4113; Galicia, Catherine (CFPB)	
10		
11	Check-in with General Counsel and Attorney Advisor; Director's Conference Room; Jol	
12 PM		
1	Meeting with Paypal Conf. Room 4113 (1700 G) Swartz, Jeff (CFPB)	
2	FSOC Deputies Meeting Main Treasury Building, DIP Room (3311) Bimal.Patel@treasury.gov	Meeting with Consumer Financial Data F Room B-164 (1700 G) Swartz, Jeff (CFPB)
3		
4	Meeting re HFSC renovation doc requests; Brian's office; Hussain, Laura (CFPB)	
5		
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Johnson, Brian (CFPB)

19

11/28/2018 5:38 PM

March 29, 2018

Thursday

March 2018						
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April 2018						
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THURSDAY		Notes
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March 30, 2018

Friday

March 2018						
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April 2018						
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FRIDAY		Notes
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March 31, 2018

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March 2018						
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April 2018						
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SATURDAY		Notes
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April 1, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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April 2, 2018

Monday

April 2018						
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May 2018						
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MONDAY		Notes
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April 3, 2018

Tuesday

April 2018

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May 2018

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	TUESDAY	Notes
	3	
7 AM		
8		
9		
10	Briefing on IQA letter; Director's Conference Room; Mulvaney, Mick (CFPB)	
	Hearing Prep	
11	4117 Mulvaney, Mick (CFPB)	
	FW: Check In with Eric; 4148, Gillissie, Evan (CFPB)	
12 PM		
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Johnson, Brian (CFPB)

25

11/28/2018 5:38 PM

April 4, 2018

Wednesday

April 2018

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May 2018

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WEDNESDAY		Notes
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7 AM		
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12 PM		
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal Patel@treasury.gov	
3		
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5		
6	Call with Brian Johnson; Brian to call MM; Mulvaney, Mick (CFPB)	

April 5, 2018

Thursday

April 2018

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May 2018

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THURSDAY		Notes
	5	
7 AM		
8		
9		
10		
11	Meeting with Community Financial Services Association (CFSA) Rm B100 Duong, Nhu-Han (CFPB)	
12 PM		
1	(b)(5) Call CFPB to call (b)(6) Wall, Jeffrey B. (OSG)	
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April 6, 2018

Friday

April 2018						
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May 2018						
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FRIDAY		Notes
	6	
7 AM		
8		
9		
10		
11	Meeting with Beau Brunson, Consumers' research	
12 PM	Lunch with Joe Clark	
1		
2		
3	Hold for prep for Senate Banking Committee staff briefing	
4	Director's conference room Pippin, Matthew (CFPB)	
5		
6		

April 7, 2018

Saturday

April 2018

Su	Mo	Tu	We	Th	Fr	Sa
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May 2018

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SATURDAY		Notes
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April 8, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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7 AM		
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April 9, 2018

Monday

April 2018

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May 2018

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27	28	29	30	31		

	MONDAY	Notes
	9	
7 AM		
8		
9		
10		
	Discuss HFSC letter; Brian's office; Hussain, Laura (CFPB)	
11		
12 PM		
1		
2		
	Travel to the Senate Banking Committee staff briefing; Pippin, Matthew (CFPB)	
3	Senate Banking Committee staff briefing Dirksen Pippin, Matthew (CFPB)	
4	Travel back from the Senate Banking Committee staff briefing; Pippin, Matthew (CFPB)	
5		
	Evening Hearing Murderboard Mick's OMB Office	
6	Doyle, Emma (CFPB)	

Johnson, Brian (CFPB)

31

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April 10, 2018

Tuesday

April 2018

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May 2018

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TUESDAY		Notes
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7 AM		
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12 PM		
1	Hearing Prep B161C	
2	Mulvaney, Mick (CFPB)	
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5		
6	Meeting with House Financial Services Committee Majority Members 2128 Rayburn Mulvaney, Mick (CFPB)	

April 11, 2018

Wednesday

April 2018

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May 2018

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	WEDNESDAY	Notes
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10	House Financial Services Committee Hearing Mulvaney, Mick (CFPB)	
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April 12, 2018

Thursday

April 2018

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May 2018

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THURSDAY		Notes
12		
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10	Semiannual Hearing (Senate Banking) Mulvaney, Mick (CFPB)	
11		
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4	FSOC Principals Meeting TBD	
5	Conant, Ann (CFPB)	
6		

April 13, 2018

Friday

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May 2018

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	FRIDAY	Notes
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April 14, 2018

Saturday

April 2018

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May 2018

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SATURDAY		Notes
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April 15, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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April 16, 2018

Monday

April 2018						
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May 2018						
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MONDAY		Notes
	16	
7 AM		
8		
9		
10	Meeting with Community Home Lenders Association (CHLA) B158 (1700 G); Swartz, Jeff (CFPB)	
11		
12 PM		
1	Recent congressional correspondence; Brian's office or thereabouts; Hussain, Laura (CFI)	
2		
3	pre-brief for FDIC Board Meeting; Director's Office, Mulvaney, Mick (CFPB)	
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April 17, 2018

Tuesday

April 2018

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May 2018

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	TUESDAY	Notes
	17	
7 AM		
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9		
10	FDIC Board Meeting FDIC. 550 17th Street, NW. Mulvaney, Mick (CFPB)	
11		
12 PM		
1	Meeting with Chairman Giancarlo (CFTC) ; Director's Office, Mulvaney, Mick (CFPB)	
2	Fed IG; 1825 I Street; Johnson, Brian (CFPB)	
3		
4	Tour with Representatives Duffy and Wagner ; CFPB, Mulvaney, Mick (CFPB)	
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Johnson, Brian (CFPB)

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April 18, 2018

Wednesday

April 2018

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May 2018

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	WEDNESDAY	Notes
	18	
7 AM		
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9		
10	Hold for NARCA Meeting Conference Rm 3003 McNamara, John (CFPB)	
11		
12 PM	Lunch T Coast Sutton, Kirsten (CFPB)	
1	STAFF: CAB Consumer Lending Subcommittee Meeting (Public Access Provided) Rm_1700_Conf_B162 // Dial-in: (b)(6)	
2	CAB	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov
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April 19, 2018

Thursday

April 2018

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May 2018

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THURSDAY		Notes
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10		
11	FW: Hold for Meeting with RMA (formerly DBA) Conference Rm 2117 McNamara, John (CFPB)	
12 PM		
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4	Check in: sandbox next steps; Brian's office; Quan, Dan (CFPB)	
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April 20, 2018

Friday

April 2018

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May 2018

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FRIDAY		Notes
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10	Seal/Name Implementation Discussion; 4167, Fulton, Kate (CFPB)	
	OMWI Discussion	
	Director's Conference Room	
11	Fulton, Kate (CFPB)	
12 ^{PM}	CRC Case ; Phone // Jocelyn will call Brian, Sutton, Jocelyn (CFPB)	
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April 21, 2018

Saturday

April 2018

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May 2018

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SATURDAY		Notes
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April 22, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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April 23, 2018

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May 2018

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	MONDAY	Notes
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12 PM	ABA ABC Marriott Marquis Smith, Daniel (CFPB)	
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April 24, 2018

Tuesday

April 2018

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May 2018

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TUESDAY		Notes
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11		
12 ^{PM}	Lunch with Bimal Patel (FSOC) Navy Mess Mulvaney, Mick (CFPB)	
1		
2	SAR Wrap Review Discussion; Welcher, Anthony (CFPB) Kirsten's Office; Meeting on Detail, Sutton, Kirsten (CFPB)	
3		
4	Preparation for Thursday 4/26 TPR Meet Rm_1700_Collab_4152 Alexander, Teri (CFPB)	Meeting with IG Mark Bialek 1700 G Street. Room 4148. Mulvaney, Mick (CFPB)
5		
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Johnson, Brian (CFPB)

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April 25, 2018

Wednesday

April 2018

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May 2018

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WEDNESDAY		Notes
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12 PM		
1		
2	Advisory Committee Topic Meeting Discussion; Director's Conf Room, Welcher, Anthoi	
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April 26, 2018

Thursday

April 2018

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May 2018

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	THURSDAY	Notes
	26	
7 AM		
8		
9	SAVE THE DATE: Take Your Daughters and Sons to Work Day 1700 G - Auditorium CFPB_CultureTeam	
10	OIG Documents Meeting K-2920 (1825 Eye) Jacqueline Becker	TPR pre-brief; Director's O FDIC Briefing; Director's O
11	RMR FY18 T1 Triannual Pe Conference B114 Uejio, David (CFPB)	stop by bring your kids to work day B161 Conant, Ann (CFPB)
12 PM		
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3	Operations Division FY18 T1 Triannual Performance Review Rm_1700_Training_B161C Uejio, David (CFPB)	
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April 27, 2018

Friday

April 2018						
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May 2018						
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FRIDAY		Notes
27		
7 AM		
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9		
10	RMR check-in; Brian's office; Johnson, Brian (CFPB) PAD Mtg: Org Chart; Director's Conference Room, Sutton, Kirsten (CFPB)	
11		
12 PM	Working lunch TBD Blankenstein, Eric (CFPB)	
1		
2	Budget Discussion; Director's Office; Mulvaney, Mick (CFPB)	
3	Legal Division FY18 T1 Triannual Performance Review Conference B158 Ross, Tyler (CFPB)	
4		
5	OMB Happy Hour: 2018 Kickoff EEOB 260 Balcony Mulvaney, Mick M. EOP/OMB	
6		

Johnson, Brian (CFPB)

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April 28, 2018

Saturday

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May 2018						
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	SATURDAY	Notes
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April 29, 2018

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May 2018						
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	SUNDAY	Notes
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April 30, 2018

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April 2018						
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May 2018						
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MONDAY		Notes
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7 AM		
8		
9	Sheila/Brian/Gail ; Brian's office ; Greenwood, Sheila (CFPB)	
10	Huddle: Pending Action Items; KS Office; Sutton, Kirsten (CFPB)	
11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Call with OCC	
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May 1, 2018

Tuesday

May 2018

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June 2018

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	TUESDAY	Notes
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9	Pre-meet re: Points/Fees 3% Cap 5/2 meeting w/ Quicken, NAR, RESPRO; Room 2	
10	CEE Financial Education meeting with Brian Johnson; Rm_1700_Conf_4117; Hillebrand,	
11		
12 ^{PM}		
1	CEE Financial Empowerment meeting with Brian Johnson; Rm_1700_Conf_3117; Hilleb CEE Consumer Engagement meeting with Brian Johnson; Rm_1700_Conf_3117, Hillebr	
2		
3	ERM Program Overview; 4159; Morgan, Jameelah (CFPB)	
4	Meeting with Zest Finance Rm B118 Duong, Nhu-Han (CFPB)	
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May 2, 2018

Wednesday

May 2018						
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WEDNESDAY		Notes
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7 AM		
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10		
11	CEE Servicemember Affairs meeting with Brian Johnson; Rm_1700_Conf_3117; Hillebr	
12 PM		
1	Meeting w/ Quicken, NAR, RESPRO re: points & fees/3% cap Room B158 Stockett, Jennifer (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal Patel@treasury.gov	
3		
	Pre-meet on ALTA; Rm 4117, Duong, Nhu-Han (CFPB)	
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Johnson, Brian (CFPB)

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May 3, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
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7 AM		
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9		
10	Check-in w/Senior Adviser Johnson/Consumer Response Leadership Rm_1700_Conf_B108 Johnson, Christopher (CFPB)	
11	Enterprise Risk Committee Meeting B108 Sutton, Kirsten (CFPB)	
12 PM		
1	Exec Sec Reports Check-in (Semi-Annual & Appropriations); Director's Conference Ro	
2	Messaging; 4167; Sutton, Kirsten (CFPB) Meeting with CFTC on Virtual Currencies B 114	
3	Pitts, John (CFPB)	Meeting with ALTA Rm B118 Duong, Nhu-Han (CFPB)
4	Space-planning check-in; TBD; Johnson, Brian (CFPB)	
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Johnson, Brian (CFPB)

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May 4, 2018

Friday

May 2018						
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June 2018						
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FRIDAY		Notes
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7 ^{AM}		
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9		
10	Intro; 4159; Gillissie, Evan (CFPB)	
11		
	CEE Older Americans meeting with Brian Johnson; Rm_1700_Conf_4117; Hillebrand, Gail	
12 ^{PM}		
1	Review Topical Areas for Discussion for upcoming TPRs; Conf Room 4117; Alexander, Gail	
2	HOLD for Treasury report interagency outreach discussion TBD Johnson, Brian (CFPB)	
3	CEE Students meeting with Brian Johnson; Rm_1700_Conf_4003; Hillebrand, Gail (CFPB)	
4	Check-in with RMR; Brian's office; Johnson, Brian (CFPB)	
5		
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Johnson, Brian (CFPB)

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11/28/2018 5:38 PM

May 5, 2018

Saturday

May 2018						
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June 2018						
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SATURDAY		Notes
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May 6, 2018

Sunday

May 2018						
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June 2018						
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SUNDAY		Notes
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May 7, 2018

Monday

May 2018

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June 2018

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MONDAY		Notes
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7 AM		
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11	Check-In; 4167, Fulton, Kate (CFPB)	
12 PM		
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2	CFO Briefing/Weekly PAD Meeting Director's Conference Room Sutton, Kirsten (CFPB)	
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May 8, 2018

Tuesday

May 2018

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June 2018

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	TUESDAY	Notes
	8	
7 AM		
8	Check-In with Brian Johnson and Eric Blankenstein; Mulvaney, Mick (CFPB)	
9	Reorg Discussion ; Director's Conf Room ; Welcher, Anthony (CFPB)	
10	Meeting with ACA International Conference Rm 2003 McNamara, John (CFPB)	
11		
12 PM	Preparation for Thursday 5/10 TPR Meetings (EA, CEE) Rm_1700_Collab_4152 Alexander, Teri (CFPB)	
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5	Discuss pending CEE reports; Brian's office - 4159; Hillebrand, Gail (CFPB)	
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Johnson, Brian (CFPB)

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May 9, 2018

Wednesday

May 2018						
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June 2018						
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WEDNESDAY		Notes
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7 ^{AM}		
8		
9	Remarks at Online Lenders Alliance (OLA) Spring Summit (9:20 - 9:40); Covington	
10	Management Meeting with Chief of Staff B161C Sutton, Kirsten (CFPB)	
11		
12 ^{PM}		
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3	FSOC Cryptocurrency Working Group Senior Staff Meeting 1500 Pennsylvania Ave NW (Main Treasury), Diplomatic Reception Room (3311) Jessica.Renier@treasury.gov	
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May 10, 2018

Thursday

May 2018

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June 2018

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	THURSDAY	Notes
	10	
7 AM		
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9		
10	pre-brief for TPRs; Director's Office; Mulvaney, Mick (CFPB)	
	External Affairs FY18 T1 Triannual Performance Review Conference B114	
11	Uejio, David (CFPB)	Meeting with OCC 400 7th Street SW Johnson, Brian (CFPB)
12 PM		
1		
2	CEE FY18 T1 Triannual Performance Review B114 Uejio, David (CFPB)	
3	Meeting with Navy Federal Credit Union Rm B118 Duong, Nhu-Han (CFPB)	
4	Check-in with Brian and Eric; Director's Office; Mulvaney, Mick (CFPB)	
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Johnson, Brian (CFPB)

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May 11, 2018

Friday

May 2018

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June 2018

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FRIDAY		Notes
	11	
7 ^{AM}		
8	Federal Advisory Council Breakfast Four Seasons Hotel (2800 Pennsylvania Ave NW) Mulvaney, Mick (CFPB)	
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May 12, 2018

Saturday

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June 2018

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	SATURDAY	Notes
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May 13, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
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May 14, 2018

Monday

May 2018						
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June 2018						
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MONDAY		Notes
	14	
7 AM		
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9		
10	Huddle: KS, BJ, TP; KS Office; Sutton, Kirsten (CFPB)	
11	Preparation for Tuesday 5/15 TPR Meeting (SEFL); Rm_1700_Collab_4152; Alexander, 1	
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
	have headshot taken; B162 ; Conant, Ann	
3	check in; Quan, Dan (CFPB)	
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May 15, 2018

Tuesday

May 2018

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June 2018

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	TUESDAY	Notes
	15	
7 AM		
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11	<p>prebrief for SEFL TPR; Director's Office; Mulvaney, Mick (CFPB)</p> <p>Legislation Discussion ; Brian's Office ; Welcher, Anthony (CFPB)</p>	
12 PM	<p>prebrief for NAR Speaking Engagement; Director's Office; Mulvaney, Mick (CFPB)</p>	
1		
2	<p>SEFL FY18 T1 Triannual Performance Rev Conference B114 Uejio, David (CFPB)</p> <p>James Holloway's Goodbye Celebration Director's Area at 1700G Hunt, Wanda (CFPB)</p>	
3	<p>Call w Paul Watkins, AZ AG office; Brian's office, Johnson, Brian (CFPB)</p>	
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Johnson, Brian (CFPB)

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May 16, 2018

Wednesday

May 2018						
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June 2018						
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	WEDNESDAY	Notes
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10		
11	Meeting with Marketplace Lending Association (MLA) Rm B100 Duong, Nhu-Han (CFPB)	
12 ^{PM}		
1	(b)(5) B-110 & Call-In Coleman, John (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
4	Meeting with Heritage Foundation and AEI Room B118 Duong, Nhu-Han (CFPB)	
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May 17, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
17	Canceled: STAFF: Credit Union Advisory Council In Person Meeting (Washington, DC) -	
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12 PM		
	Discussion on open legal matters; B158, Mulvaney, Mick (CFPB)	
1	Meeting on Enforcement Appeal; B158, Mulvaney, Mick (CFPB)	
2	Meeting with The Clearing House (TCH) Rm_1700_Conf_B106 Standarowski, Derek (CFPB)	
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Johnson, Brian (CFPB)

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May 18, 2018

Friday

May 2018

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June 2018

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FRIDAY		Notes
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11	Coffee with Rich Danker	
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May 19, 2018

Saturday

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June 2018

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SATURDAY		Notes
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May 20, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
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May 21, 2018

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June 2018						
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	MONDAY	Notes
	21	
7 ^{AM}		
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9		
10	Review Draft Debt Collection Snapshot w/Principal Policy Director Johnson/CR Leac	
11		
12 ^{PM}		
1	Meeting with FISCA Room B118 Duong, Nhu-Han (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room, Sutton, Kirsten (CFPB)	
3		
4	Meeting with Texas Land Title Association Room B118 Duong, Nhu-Han (CFPB)	
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May 22, 2018

Tuesday

May 2018						
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June 2018						
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	TUESDAY	Notes
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11	FY18 T1 TPR Follow-Up Meeting; Director's Office, Mulvaney, Mick (CFPB)	
12 ^{PM}	Lunch with CBA reps	
1	Initial Thoughts on S. 2155 Implementat Check-in with Mary McLeod; Director's 	
2	B118 // Dial-In: (b)(6) Pahl, Tom (CFPB) Seal/Branding Implementation; Director's CR; Gillissie, Evan (CFPB)	
3	STAFF: CAB Card, Payments, and Deposits Subcommittee Meeting (Public Access Provided) Monthly Check-In with Ombudsman; Dir	
4	Rm_1700_Conf_B158 // Dial-in: (b)(6) CAB	
5	pre-brief on Volker Rule; Director's Office, Mulvaney, Mick (CFPB)	
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May 23, 2018

Wednesday

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June 2018						
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	WEDNESDAY	Notes
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10		
11	FSOC Cryptocurrency Working Group - Workstream 1 Kickoff 1500 Pennsylvania Ave NW, Secretary's Large Conference Room (3327) Jessica.Renier@treasury.gov	
12 PM	FSOC Cryptocurrency Working Group - Workstream 6 Kickoff 1500 Pennsylvania Ave NW, Secretary's Large Conference Room (3327) Jessica.Renier@treasury.gov	
1	Meeting with CHLA and CMLA Room B118 Duong, Nhu-Han (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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May 24, 2018

Thursday

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June 2018						
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	THURSDAY	Notes
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10	FDIC Note Vote ; Director's Office; Mulvaney, Mick (CFPB)	
11	Canceled: CBAC Meeting - Consumer Ler CFPB // Rm_1700_Conf_B162 // Dial-in: 1+ CBAC Canceled: CBAC Meeting - Mortgages an CFPB // Rm_1700_Conf_B156 // Dial-in 1+ CBAC	
12 PM		
1	Canceled: CBAC Meeting - Card, Payment, and Deposit Markets Subcommittee Brea CFPB // Rm_1700_Conf_B158 // Dial-in: (b)(6) (Staff and Members Only) // Par CBAC	
2	FW: meet and greet 600 Pennsylvania Ave, NW Dolan, Reilly	
3		OMWI World Diversity Day 1700 G Street, Employee Lounge and 1990 K Street, Room 8122 CFPB_CultureTeam
4	BHUA data briefing: 4002 // Dial In: 888-i	
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May 25, 2018

Friday

May 2018

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June 2018

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	FRIDAY	Notes
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11		
	Call with Hatch office - technical feedback on HR 5534	
12 ^{PM}		
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2	Check-in Brian's office Pahl, Tom (CFPB)	
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May 26, 2018

Saturday

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June 2018						
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SATURDAY		Notes
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May 27, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
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May 28, 2018

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June 2018						
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MONDAY		Notes
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May 29, 2018

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June 2018

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TUESDAY		Notes
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7 ^{AM}		
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10	External Engagement Discussion via phone ; Welcher, Anthony (CFPB)	
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12 ^{PM}		
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4	Follow-up from Hill Meetings; 4167, Gillissie, Evan (CFPB)	
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Johnson, Brian (CFPB)

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May 30, 2018

Wednesday

May 2018						
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June 2018						
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	WEDNESDAY	Notes
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7 ^{AM}		
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9		
10	Meeting with Ken Lin, CEO, Credit Karma B110 (1700 G) Swartz, Jeff (CFPB)	
11		
12 ^{PM}	Celebrating Asian Pacific American Heritage Month with Ken Lin, CEO of Credit Karma	
1	1700 G Street, 6th Floor Lunchroom or 888-394-5703 (b)(6) CFPB_CultureTeam	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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May 31, 2018

Thursday

May 2018

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June 2018

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THURSDAY		Notes
	31	
7 ^{AM}		
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9		
10		
11	Meeting with PADs and ADs 1700 G St, Room B114 Mulvaney, Mick (CFPB)	
12 ^{PM}		
1		
2	FDIC Board Meeting FDIC 550 17th Street, NW. Mulvaney, Mick (CFPB)	
3		
4	Meeting with IG Mark Bialek 1700 G Street, Room 4148. Mulvaney, Mick (CFPB)	
5	Staff Gathering TBD	
6	Sutton, Kirsten (CFPB)	

Johnson, Brian (CFPB)

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June 1, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
	1	
7 ^{AM}		
8		
9		
10	Check-in re: Consumer Action remarks; your office; Chea, Keo (CFPB)	
11	Lunch with Travis Norton	
12 ^{PM}		
1	Data Report Discussion front office Morgan, Hallee (CFPB)	
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June 2, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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June 3, 2018

Sunday

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July 2018						
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SUNDAY		Notes
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June 4, 2018

Monday

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July 2018						
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	MONDAY	Notes
	4	
7 ^{AM}		
8		
9		
10	QFR Review Discussion ; Director's Conf Room ; Welcher, Anthony (CFPB)	
11		
12 ^{PM}		
1	HOLD for coffee with NADA reps	
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June 5, 2018

Tuesday

June 2018

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July 2018

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	TUESDAY	Notes
	5	
7 ^{AM}		
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9		
10	Jelena McWilliams Swearing in Ceremony FDIC 550 17th St NW (Board Room) Conant, Ann (CFPB)	
11		
12 ^{PM}		
1	Performance Planning and Next TPR; Rm_1700_Collab_4152; Alexander, Teri (CFPB) Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2	Check-in with SEFL; Brian's office; Johnson, Brian (CFPB)	
3		
4		
5	Meeting with Vice Chairman Quarles (Federal Reserve) ; Director's Office; Mulvaney, M	
6		

Johnson, Brian (CFPB)

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June 6, 2018

Wednesday

June 2018

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July 2018

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WEDNESDAY		Notes
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June 7, 2018

Thursday

June 2018

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July 2018

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THURSDAY		Notes
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June 8, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
	8	
7 AM		
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10		
11	FSOC Deputies Meeting (Conference Call) Dial In: 866-341-2255 (b)(6) Bimal.Patel@treasury.gov	
12 PM		
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June 9, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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June 10, 2018

Sunday

June 2018

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July 2018

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	SUNDAY	Notes
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June 11, 2018

Monday

June 2018

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July 2018

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MONDAY		Notes
	11	
7 AM		
8	Mandatory EEO Training for Supervisors and Managers 1801 L Street CFPB_EEO	
9		
10		
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12 PM		
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2		Weekly PAD Meeting; Director's Confe
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June 12, 2018

Tuesday

June 2018						
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July 2018						
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TUESDAY		Notes
12		
7 ^{AM}		
8		
9	Mandatory EEO Training for Supervisors and Managers 1801 L Street, NW CFPB_EEO	
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June 13, 2018

Wednesday

June 2018

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July 2018

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	WEDNESDAY	Notes
	13	
7 ^{AM}		
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12 ^{PM}		
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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June 14, 2018

Thursday

June 2018

Su	Mo	Tu	We	Th	Fr	Sa
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July 2018

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THURSDAY		Notes
	14	
7 AM		
8		
9		
10	BCFP Breakfast and Learn with Congresswoman Kyrsten Sinema 1700G Conference Room B161-B or Dial in: 888-394-5703 (b)(6) CFPB_Cultur	
11	Meeting with Tom Workman, FSOC Independent Member; Director's Office, Mulvaney Meeting on Database; Director's Office, Mulvaney, Mick (CFPB)	
12 PM		
1	pre-brief for NAFCU video and MBCA Call; Director's Office, Mulvaney, Mick (CFPB)	
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June 15, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
	15	
7 AM		
8		
9	ON BEHALF OF ANTHONY WELCHER: Tribal Sovereignty and the Bureau of Consum Rm_1700_Conf_B162 Shovely, Michelle (CFPB)	
10		
11		
12 PM		
1	FSOC Principals Meeting Treasury	
2	Conant, Ann (CFPB)	Private Appointment
3		
4	HOLD for coffee with Bill Himpler/AFSA	
5		
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June 16, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
	16	
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June 17, 2018

Sunday

June 2018

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July 2018

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SUNDAY		Notes
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June 18, 2018

Monday

June 2018

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July 2018

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	MONDAY	Notes
	18	
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12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room, Sutton, Kirsten (CFPB)	
3		
4		
5	President's Working Group (FBIIC) Treasury - Room Room B-47	
6	Mulvaney, Mick (CFPB)	

June 19, 2018

Tuesday

June 2018

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July 2018

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	TUESDAY	Notes
	19	
7 AM		
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9		
10	Remarks at AFSA/NADA Executive Forum; Mandarin Hotel, Oriental AB Room. 1330	
11		
12 PM		
1	SAVE THE DATE: Juneteenth Brown Bag Hosted by RISE !700G Conference Room B161-B and WebEx CFPB_CultureTeam Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2	pre-brief for CB Insights Future of Fintech ; Director's Conference Room; Mulvaney, Mi	
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June 20, 2018

Wednesday

June 2018

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July 2018

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	WEDNESDAY	Notes
	20	
7 ^{AM}		
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9		
10	AA Flight number: 4767 DCA -> LGA Conant, Ann (CFPB)	AA Flight number: 4767 DCA LGA Departs 10:00 AM (Local Time) BRIAN C JOHNSON
11		
12 ^{PM}		
1	Fwd: Invitation: Future of Fintech Conference: Fireside Chat with Acting Jazz At Lincoln Center, 10 Columbus Cir, Ne (b)(6)	FSOC Cryptocurrency Working Group Senior Staff Meeting 1500 Pennsylvania Ave NW (Main Treasury), Diplomatic Reception Room Jessica.Renier@treasury.gov
2		
3		
4		
5	AA Flight number: 4756 from LGA -> DCA Conant, Ann (CFPB)	AA Flight number: 4756 LGA DCA Departs 5:00 PM (Local Time) BRIAN C JOHNSON
6		

Johnson, Brian (CFPB)

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June 21, 2018

Thursday

June 2018						
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July 2018						
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THURSDAY		Notes
21		
7 ^{AM}		
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9		
10	Credit Deserts Symposium discussion; 1700 G St. Conference RM 2117; Ficklin, Patrice (
11		
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June 22, 2018

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July 2018						
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FRIDAY		Notes
22		
7 ^{AM}		
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11		
12 ^{PM}	Lunch Sutton, Kirsten (CFPB)	
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June 23, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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June 24, 2018

Sunday

June 2018

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July 2018

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	SUNDAY	Notes
	24	
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June 25, 2018

Monday

June 2018

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July 2018

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	MONDAY	Notes
	25	
7 AM		
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9		
10	FW: Bureau Supervisor Development Seminar (SDS) Training-[Day #1] - Mon. 6/25 - 9:30am-3:30pm ET Note Meeting Room: 1700 G St - Basement Training Room- #B161-B Sacco, Matthew (CFPB)	
11		
12 PM	Lunch with Paul Watkins TBD Sutton, Kirsten (CFPB)	
1		
2	Meeting with Paul Watkins Director's Office Mulvaney, Mick (CFPB)	
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June 26, 2018

Tuesday

June 2018

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July 2018

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	TUESDAY	Notes
	26	
7 ^{AM}		
8		
9		
10	<div>pre-brief for FFIEC</div> <div>FOIA Training 1700 G Street - B161B CFPB_FOIA</div> <div>Q3 FFIEC meeting FDIC Board Room, 550 17th ST, NW Huggins, Cassandra (CFPB)</div> <div>FFIEC Council Meeting 550 17th ST, NW (B Mulvaney, Mick (CFI</div>	
11		
12 ^{PM}		
1	Personnel Discussion; KS Office; Sutton, Kirsten (CFPB)	
2		
3	Update to Bureau Performance Measures Discussion; Rm_1700_Collab_4154; Alexandre	
4	FDIC Briefing; Director's Conference Room; Mulvaney, Mick (CFPB)	
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June 27, 2018

Wednesday

June 2018

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July 2018

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	WEDNESDAY	Notes
	27	
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9		
	Bureau Supervisor Development Seminar (SDS) Training-[Day #2] - Wed. 6/27 - 9:30am-3:30pm ET	
10	1700 G St. - Basement Training Room- #B161-B Sacco, Matthew (CFPB)	
11		
12 ^{PM}		
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3		
4	Meeting with FDATA on Data Aggregation B-162 (1700 G) Swartz, Jeff (CFPB)	
5		
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Johnson, Brian (CFPB)

110

11/28/2018 5:38 PM

June 28, 2018

Thursday

June 2018						
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July 2018						
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	THURSDAY	Notes
	28	
7 AM		
8		
9	Check-in on pending legal matters; Director's Office; Mulvaney, Mick (CFPB)	
10	Check in with Sheila Greenwood; Director's Office; Mulvaney, Mick (CFPB)	
11		
	FDIC Note Votes; Director's Office; Mulvaney, Mick (CFPB)	
12 PM		
1	Cost Benefit Analysis Briefing; Rm_1700_Conf_4117; Johnson, Brian (CFPB)	
2	Conference Call with First National Bank (rescheduled); Room 4152; (b)(6)	
3		
4	Debt Collection SBREFA Outline v. Recommended NPRM Proposals B112 // Dial-In: 866-748-1331 (b)(6) Pahl, Tom (CFPB)	
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Johnson, Brian (CFPB)

111

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June 29, 2018

Friday

June 2018

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July 2018

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	FRIDAY	Notes
	29 HOLD Interviews (1700 G) - Gillissie, Evan (CFPB)	
7 ^{AM}		
8	Check in with CEE	
9		
10	FSOC Deputies Call; Conference Line 866-341-2255 (b)(6) Bimal P	
11		
12 ^{PM}		
1	Briefing on Alternate Exam Models; Rm_1700_Conf_4117; Johnson, Brian (CFPB)	
2		
3	Guidance and the CRA 1700 G -- Conference room B114 McLeod, Mary (CFPB)	
4		
5	OMB Happy Hour EEOB 260 Balcony Doyle, Emma K. EOP/OMB	
6		

June 30, 2018

Saturday

June 2018

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July 2018

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SATURDAY		Notes
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July 1, 2018

Sunday

July 2018

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August 2018

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July 2, 2018

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July 2018

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August 2018

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MONDAY		Notes
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7 AM		
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11	Alternative data memo briefing Rm_1700_Conf_4117 Dodd-Ramirez, Daniel (CFPB)	
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July 3, 2018

Tuesday

July 2018						
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August 2018						
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	TUESDAY	Notes
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	Huddle; KS Office; Sutton, Kirsten (CFPB)	
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12 PM	Private Appointment	
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	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
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Wednesday

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Notes

July 5, 2018

Thursday

July 2018

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August 2018

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THURSDAY		Notes
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12 PM		
1	Must Do Rulemaking Agenda/Unified Agenda 2117 Pahl, Tom (CFPB)	
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July 6, 2018

Friday

July 2018

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August 2018

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FRIDAY		Notes
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10	Hearing prep Rm_1700_Conf_4117 plus call information below Pippin, Matthew (CFPB)	
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July 7, 2018

Saturday

July 2018

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August 2018

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SATURDAY		Notes
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July 8, 2018

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August 2018						
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SUNDAY		Notes
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July 9, 2018

Monday

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August 2018						
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	MONDAY	Notes
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10	CONFIRMED: Meeting with UnidosUS affiliates re policy priorities (participant list a Rm_1700_Conf_B162 Muniz, Brenda (CFPB)	
11	Hearing prep Rm_1700_Conf_B106 Pippin, Matthew (CFPB)	
12 PM		
1	Meeting with Ed Pinto and AEI Rm_1700_Conf_B164; 877-674-9028 (b)(6) McArdle, Mark (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room, Sutton, Kirsten (CFPB)	
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July 10, 2018

Tuesday

July 2018

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August 2018

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TUESDAY		Notes
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7 ^{AM}		
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9	Supervision and Enforcement Matters Briefing; Director's Office, Mulvaney, Mick (CFPB)	
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12 ^{PM}		
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2	Briefing on Payday Loan Options 1700 G St, Room B162 Mulvaney, Mick (CFPB)	
3		
4	Hearing Prep Rm_1700_Conf_B106 Pippin, Matthew (CFPB)	
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July 11, 2018

Wednesday

July 2018

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August 2018

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	WEDNESDAY	Notes
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12 PM	12:00pm - Johnson/Callanan Lunch PJ Clarke's - 1600 K St NW, Washington, DC 2000 -- Reservations Confirmed Brian.Callanan@treasury.gov	
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
4	Hearing prep Rm_1700_Conf_B104 Pippin, Matthew (CFPB)	
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July 12, 2018

Thursday

July 2018

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August 2018

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	THURSDAY	Notes
	12	
7 ^{AM}		
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10		
	Meeting with Ygrene Energy Fund; B118; Duong, Nhu-Han (CFPB)	
11	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB) pre-brief for Roundtable and MBCA Call; Director's Office; Mulvaney, Mick (CFPB)	
12 ^{PM}		
1		
	Roundtable with Industry Trade Association Representatives B161B	
2	Mulvaney, Mick (CFPB)	
3	Meeting with Electronic Transactions Association on Prepaid Rule B-162 (1700 G) Swartz, Jeff (CFPB)	
4		
	Midsize Bank Coalition of America CEO Call Conference Call//Director's Office	
5	Mulvaney, Mick (CFPB)	
6		

Johnson, Brian (CFPB)

125

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July 13, 2018

Friday

July 2018

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August 2018

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	FRIDAY	Notes
	13 HOLD	
7 ^{AM}		
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9	Private Appointment	
10	Murder board session #1 - Kathy Kraninger, Nominee for Director of BCFP Indian Treaty Room, EEOB 474 Slemrod, Jonathan A. EOP/OMB	
11		
12 ^{PM}		
1	Strategic Planning tbd	
2	Gillissie, Evan (CFPB) Talk about the data report; Rm_1700_Collab_4154; Powell, Linda (CFPB)	
3		
4		
5	OMB Off-Site Happy Hour RARE Steakhouse and Tavern (1595 I St NW) Galkowski, James J. EOP/OMB	Team Gathering Rare, 1595 I Street NW Sutton, Kirsten (CFPB)
6		

July 14, 2018

Saturday

July 2018

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August 2018

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SATURDAY		Notes
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July 15, 2018

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August 2018

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	SUNDAY	Notes
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July 16, 2018

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August 2018						
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	MONDAY	Notes
	16	
7 AM		
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9	John McKernan; Conference Room; Gillissie, Evan (CFPB)	
10	Murder board session #2 - Kathy Kraninger, Nominee for Director of BCFP Indian Treaty Room, EEOB 474	
11	Slemrod, Jonathan A. EOP/OMB	
12 PM		
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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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July 17, 2018

Tuesday

July 2018

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August 2018

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	TUESDAY	Notes
	17	
7 AM		
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9		
10	Johnson/Watkins Huddle Brian's Office Johnson, Brian (CFPB)	
11	Prep for WSJ Interview; Brian's Office; Johnson, Brian (CFPB)	
12 PM	EGB/BJ check-in; Blankenstein, Eric (CFPB)	
1	Roundtable with Consumer Advocacy Groups B161C Mulvaney, Mick (CFPB)	Check-in with Mary McLeod; Director's
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5	FSOC Principals Meeting Treasury Mulvaney, Mick (CFPB)	
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July 18, 2018

Wednesday

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August 2018						
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WEDNESDAY		Notes
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2	pre-brief for WSJ Interview; Director's Of	
3	WSJ Interview; B112; Mulvaney, Mick (CFP	
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July 19, 2018

Thursday

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August 2018

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THURSDAY		Notes
	19	
7 ^{AM}		
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9	Roundtable with Industry Trade Associations (Nonbank) B 161B Mulvaney, Mick (CFPB)	
10		
11		
12 ^{PM}		
1		
2	Internal Prep Meeting for GAO Engagement on Fintech 1700G, Room B156 + call-in Frisone, Joseph (CFPB)	
3		
4	Rural Outreach Update; Director's Conference Room; Mulvaney, Mick (CFPB) FDIC Note Votes; Director's Office; Mulvaney, Mick (CFPB)	
5	Team Gathering Bureau Balcony Sutton, Kirsten (CFPB)	
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July 20, 2018

Friday

July 2018

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August 2018

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	FRIDAY	Notes
	20	
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9	Check-in: Blankenstein/Johnson Brian's Office Blankenstein, Eric (CFPB)	
10		
11		FSOC Cryptocurrency Working Group Senior Staff Meeting 1500 Pennsylvania Ave NW (Main Treasury), Media Room A/B #4125 Jessica.Renier@treasury.gov
12 ^{PM}	Lunch - El Paso Cafe 4235 N Pershing Dr, Arlington 22203 Sutton, Kirsten (CFPB)	
1	Check-In; Brian's Office; Fulton, Kate (CFPB)	
2	Check in with EA; Johnson, Brian (CFPB)	
3		
4	Prep for Bipartisan Senate Staff Data Briefing Rm_1700_Conf_4003 plus dial in Pippin, Matthew (CFPB)	
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July 21, 2018

Saturday

July 2018						
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August 2018						
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July 22, 2018

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July 23, 2018

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August 2018

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MONDAY		Notes
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10	Diversity and Inclusion Leadership Workshop B110 Gillissie, Evan (CFPB)	
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12 ^{PM}		
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July 24, 2018

Tuesday

July 2018

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August 2018

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	TUESDAY	Notes
	24	
7 ^{AM}		
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11		
12 ^{PM}		
1	Meeting with Network Branded Prepaid Card Association (NBPCA) B-118 (1700 G) Swartz, Jeff (CFPB)	
2	Follow up on UnidosUS meeting ; Brian's Office; Johnson, Brian (CFPB)	
3	Check-in with IG.	
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Johnson, Brian (CFPB)

137

11/28/2018 5:39 PM

July 25, 2018

Wednesday

July 2018

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August 2018

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WEDNESDAY		Notes
	25	
7 ^{AM}		
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12 ^{PM}		
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2	Private Appointment	
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July 26, 2018

Thursday

July 2018						
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August 2018						
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THURSDAY		Notes
	26	
7 ^{AM}		
8		
9	Call Mary re position description	
10		
11		
12 ^{PM}		
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3	FSOC Annual Report Brainstorming 1700 G St (Room 4146) Johnson, Brian (CFPB)	
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July 27, 2018

Friday

July 2018						
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August 2018						
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FRIDAY		Notes
27		
7 ^{AM}		
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9		
10	Coffee with Chris Mufarraige; Cosi	
11		
12 ^{PM}	Private Appointment	
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July 28, 2018

Saturday

July 2018

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29 30 31

August 2018

Su Mo Tu We Th Fr Sa

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12 13 14 15 16 17 18
19 20 21 22 23 24 25
26 27 28 29 30 31

SATURDAY		Notes
28		
7 ^{AM}		
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July 29, 2018

Sunday

July 2018

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August 2018

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SUNDAY		Notes
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July 30, 2018

Monday

July 2018

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August 2018

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MONDAY		Notes
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7 ^{AM}		
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12 ^{PM}	Lunch with Eric	
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July 31, 2018

Tuesday

July 2018

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August 2018

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	TUESDAY	Notes
	31	
7 ^{AM}		
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11		
12 ^{PM}		
1	Lunch: Jim Blackfinn Ameripub Sutton, Kirsten (CFPB)	Check-in with Mary McLeod; Director's
2		
3	Housekeeping reg review with LD	
4	Meeting re: strategic planning Brian's office Blankenstein, Eric (CFPB)	
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August 1, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
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7 AM		
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11		
12 PM	Hold for lunch with Travis Hill	
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August 2, 2018

Thursday

August 2018						
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September 2018						
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THURSDAY		Notes
	2	
7 ^{AM}		
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9		
10	Check-in: Evan - Visitor Logs; 4167; Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Private Appointment	
1		
2	Check-in w/ Mary; call x57993; Gillissie, Evan (CFPB)	
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August 3, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
	3	
7 ^{AM}		
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9		
10	Check-in with Tom 4144 Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Lunch with Keith Noreika District of Pi (F and 9th)	
1		
2		
3		
4	Reminder: Leave your Current Laptop at your Desk Tonight - your data will be back	
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August 4, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
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August 5, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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August 6, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
1	Discuss Obduskey; Morgan, Hallee (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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August 7, 2018

Tuesday

August 2018						
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September 2018						
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	TUESDAY	Notes
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12 PM		
1	Check-In on Office of Innovation; Brian's, Fulton, Kate (CFPB)	
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August 8, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
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12 PM		
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2	FSOC Deputies	
3	Innovation Working Group; Rm_1700_Conf_5117; Gillissie, Evan (CFPB)	
4	Guidance and the CRA Follow-up Meeting Rm_1700_Conf_B158; Gillissie, Evan (CFPB)	
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August 9, 2018

Thursday

August 2018						
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September 2018						
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THURSDAY		Notes
	9	
7 AM		
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10		
11	pre-brief; Director's Office; Mulvaney, Mic	Meeting on Enforcement Matter; Directo
12 PM		
1	Briefing on Payday Loan Implementation; B162; Mulvaney, Mick (CFPB)	
2	Briefing on Rulemaking Agenda/Priorities ; B162; Mulvaney, Mick (CFPB)	
3	Meeting with IG Bialek Director's Office Mulvaney, Mick (CFPB)	
4	Pre-brief: Business Roundtable; 4148, Gil	Meeting with Business Roundtable; Direc
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August 10, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
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August 11, 2018

Saturday

August 2018

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September 2018

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	SATURDAY	Notes
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August 12, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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August 13, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
	13	
7 AM		
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9		
10		
11	Review TPR Submissions/Proposed Questions; 4146, Johnson, Brian (CFPB)	
12 PM		
1	Check-in: Brian/Jocelyn; 4144, Gillissie, Evan (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	ATR-QM Patch Rm_1700_Conf_3117 Gillissie, Evan (CFPB)	
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August 14, 2018

Tuesday

August 2018						
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September 2018						
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TUESDAY		Notes
14		
7 ^{AM}		
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11		
12 ^{PM}		
1	Check-in with Mary McLeod; Director's Office, Mulvaney, Mick (CFPB)	
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August 15, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
	15	
7 ^{AM}		
8		
9	Coffee Chat: Acting Deputy Director Johnson/Christopher Johnson; Meet in West Lot	
10	Cost/Benefit Analysis Discussion; 4152; Gillissie, Evan (CFPB)	
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August 16, 2018

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September 2018						
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THURSDAY		Notes
16		
7 ^{AM}		
8		
9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB)	
10		
11		
12 ^{PM}		
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2		
3	Debt Collection Rulemaking 1700 G St, B118 Mulvaney, Mick (CFPB)	
4	Conference Call; dial in below; Johnson, Brian (CFPB)	
5	Check-In with Tom Pahl; Director's Office; Mulvaney, Mick (CFPB)	
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August 17, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
	17	
7 AM		
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11		
12 PM	Hold for lunch with Joe Clark PJ Clarke's	
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August 18, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
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August 19, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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August 20, 2018

Monday

August 2018
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26 27 28 29 30 31

September 2018
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MONDAY		Notes
20		
7 AM		
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9		
10		
11		
12 PM	Lunch: Chamber PJ Clarkes Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)	
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August 21, 2018

Tuesday

August 2018						
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September 2018						
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	TUESDAY	Notes
	21	
7 AM		
8		
9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB) prep for TPRs; Directors Conference Room, Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
1		
2	CEE T2 TPR; Director's Conference Room (
3	RMR T2 TPR; Director's Conference Room Ops T2 TPR; Director's Conference Room (SEFL T2 TPR; Director's Conference Room	
4	FDIC Briefing and Note Vote; Director's Office; Mulvaney, Mick (CFPB)	
5		
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Johnson, Brian (CFPB)

165

11/28/2018 5:39 PM

August 22, 2018

Wednesday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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September 2018						
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WEDNESDAY		Notes
	22	
7 AM		
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11		
12 PM		
1		
2	FW: FSOc Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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August 23, 2018

Thursday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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September 2018						
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THURSDAY		Notes
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7 AM		
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12 PM		
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August 24, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
	24	
7 ^{AM}		
8		
9	Credit Deserts Symposium; Director's Conference Room; Johnson, Brian (CFPB)	
10		
11		
12 ^{PM}	Supervision and enforcement strategy Brian's Office Blankenstein, Eric (CFPB)	
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5	Ann Farewell Gathering Bureau Balcony Sutton, Kirsten (CFPB)	
6		

August 25, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
	25	
7 AM		
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August 26, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
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7 ^{AM}		
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August 27, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
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August 28, 2018

Tuesday

August 2018						
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September 2018						
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TUESDAY		Notes
28		
7 ^{AM}		
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12 ^{PM}		
1	Check-in with Mary McLeod; Director's Office, Mulvaney, Mick (CFPB)	
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August 29, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
29	HOLD To Aug 31 →	
7 AM		
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12 PM		
1		
2	FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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August 30, 2018

Thursday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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September 2018						
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THURSDAY		Notes
30		
← From Aug 29 HOLD To Aug 31 →		
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
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August 31, 2018

Friday

August 2018						
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September 2018						
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FRIDAY		Notes
31		
← From Aug 29 HOLD		
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September 1, 2018

Saturday

September 2018						
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October 2018						
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SATURDAY		Notes
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September 2, 2018

Sunday

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October 2018						
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SUNDAY		Notes
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September 3, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
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September 4, 2018

Tuesday

September 2018						
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October 2018						
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TUESDAY		Notes
	4	
7 AM		
8		
9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB)	
10	Briefing on Payday 1700 G St, B110; Mulvaney, Mick (CFPB)	
11	CEE Updates; 4146; Gillissie, Evan (CFPB) Enforcement Matter; 4148; Mulvaney, Mick (CFPB)	
12 PM		
1	Meeting; BJ office; Blankenstein, Eric (CFPB)	
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Johnson, Brian (CFPB)

179

11/28/2018 5:39 PM

September 5, 2018

Wednesday

September 2018

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October 2018

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WEDNESDAY		Notes
	5	
7 AM		
8		
9		
	Enterprise Risk Committee Rm_1700_Conf_B156 Gillissie, Evan (CFPB)	
10		
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12 PM		
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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September 6, 2018

Thursday

September 2018

Su	Mo	Tu	We	Th	Fr	Sa
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October 2018

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	THURSDAY	Notes
	6	
7 AM		
8		
9		
10	Meeting w/ U.S. Bank B158 Stockett, Jennifer (CFPB)	EA TPR Pre-brief; 4148; Mulvaney, Mick (C
11	EA T2 TPR; 4146; Mulvaney, Mick (CFPB)	
12 PM		
1		
2	Meet with Melissa; Brian's office; Melissa Heist	
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September 7, 2018

Friday

September 2018

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October 2018

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	FRIDAY	Notes
	7	
7 AM		
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10	Students Office meeting ; Brian's office ; Greenwood, Sheila (CFPB)	
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12 PM		
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September 8, 2018

Saturday

September 2018						
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October 2018						
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SATURDAY		Notes
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September 9, 2018

Sunday

September 2018

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October 2018

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SUNDAY		Notes
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September 10, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
	10	
7 AM		
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9		
10	Financial Education Office; Director's Conference Room; Gillissie, Evan (CFPB)	
11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Innovation Working Group Rm_1700_Conf_B158 Rooney, Joshua (CFPB)	
4	Indian tribes; Brian's office; Blankenstein, Eric (CFPB)	
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September 11, 2018

Tuesday

September 2018

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October 2018

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	TUESDAY	Notes
	11 HOLD	
7 ^{AM}		
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9		
10	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
11	Check-in with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
12 ^{PM}		
1	FDIC Briefing 4146 Mulvaney, Mick (CFPB)	Check-in with Mary McLeod; Director's
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September 12, 2018

Wednesday

September 2018

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October 2018

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WEDNESDAY		Notes
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7 AM		
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12 PM		
1		
	FSOC Principals Meeting Treasury	
2	Mulvaney, Mick (CFPB)	
	FBIIC Senior Leaders Meeting Mulvaney, Mick (CFPB)	
3	HOLD: Presidential Working Group; Treasury; Mulvaney, Mick (CFPB)	
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September 13, 2018

Thursday

September 2018						
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October 2018						
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THURSDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
1	Procurement Matter Rm_1700_Conf_5117 Fulton, Kate (CFPB)	
	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB)	
2		
	Check-in; tbd; Gillissie, Evan (CFPB)	
3		
	Check-in w/ Jocelyn; 4144; Gillissie, Evan (CFPB)	
4	Check-in CZ/Brian; 4144; Gillissie, Evan (CFPB)	
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September 14, 2018

Friday

September 2018						
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October 2018						
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FRIDAY		Notes
	14	
7 ^{AM}		
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11		
12 ^{PM}	Lunch TBD Sutton, Jocelyn (CFPB)	
1		
2	State National Bank Rm_1700_Conf_B114 with call in below Cost, Lydia (CFPB)	
3		
4	Meeting with David; 4144, Gillissie, Evan (CFPB)	
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September 15, 2018

Saturday

September 2018						
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October 2018						
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SATURDAY		Notes
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September 16, 2018

Sunday

September 2018						
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October 2018						
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SUNDAY		Notes
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September 17, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
	17	
7 AM		
8	FW: Invitation to BCFP's credit visibility symposium: Monday, September 17, 2018 Via livestream & BCFP headquarters 1700 G St NW Visser, Anita (CFPB)	
9		
10		Touching Base: Class Action Suit; 4146, G
11		
12 PM		Pre-Meet with Jackie Reses from 12-12:30
1		
2		Weekly PAD Meeting; Director's Conference
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September 18, 2018

Tuesday

September 2018						
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October 2018						
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	TUESDAY	Notes
	18	
7 ^{AM}		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB) Pending Legal Matter; 4148; Mulvaney, Mick (CFPB)	
10		
11	Convenience fees; BJ Office; Blankenstein, Eric (CFPB) Private Appointment	
12 ^{PM}		
1	Meeting with consumer and industry groups to discuss PACE loans (agenda and list Rm_1700_Conf_B164 or 866 (b)(6) Muniz, Brenda (CFPB)	
2		
3	FDIC Check-In w Jocelyn/Brian; 4148; Mulvaney, Mick (CFPB)	
4	Team Huddle; 4148/Dial-in; Mulvaney, Mick (CFPB)	
5		
6		

September 19, 2018

Wednesday

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
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October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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7	8	9	10	11	12	13
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21	22	23	24	25	26	27
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WEDNESDAY		Notes
19		
7 AM		
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12 PM		
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September 20, 2018

Thursday

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2018						
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THURSDAY		Notes
20		
7 AM		
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9		
10		
11		
12 PM	OCR Check-in; 4148, Mulvaney, Mick (CFPB)	
1		
2	FSOC Deputies Conference Call Conference Line: 866-341-2255 // (b)(6) Bimal.Patel@treasury.gov	
3	Annual Performance Plan Update; 4146; Gillissie, Evan (CFPB)	
4	Meeting; BJ office; Blankenstein, Eric (CFPB)	
5		
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September 21, 2018

Friday

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

FRIDAY		Notes
21		
7 ^{AM}		
8		
9	Pending Legal Matter 4146 Mulvaney, Mick (CFPB)	
10	Enforcement Matter 8162 Mulvaney, Mick (CFPB)	
11		
12 ^{PM}		
1		
2		
3	Hold for RMR gathering 2nd Floor	
4		
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September 22, 2018

Saturday

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2018						
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28	29	30	31			

SATURDAY		Notes
22		
7 ^{AM}		
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12 ^{PM}		
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September 23, 2018

Sunday

September 2018

Su Mo Tu We Th Fr Sa

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October 2018

Su Mo Tu We Th Fr Sa

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SUNDAY		Notes
23		
7 ^{AM}		
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September 24, 2018

Monday

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2018						
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27	28	29	30	31		

MONDAY		Notes
24		
7 ^{AM}		
8		
9		
10	Urban Institute and QM Patch 4003 Pahl, Tom (CFPB)	
11	FSOC's Digital Assets & DLT Working Group Meeting with Coinbase Room 3422 - 1500 Pennsylvania Ave, NW or or Dial-in (b)(6) Elaine.Kash@treasury.gov	
12 ^{PM}	OLC; Brian's Office; Gillissie, Evan (CFPB)	
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September 25, 2018

Tuesday

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2018						
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28	29	30	31			

TUESDAY		Notes
	25	
7 ^{AM}		
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11		
	Pre-brief: Advisory Council Meetings; 4148; Mulvaney, Mick (CFPB)	
12 ^{PM}		
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September 26, 2018

Wednesday

September 2018

Su	Mo	Tu	We	Th	Fr	Sa
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23	24	25	26	27	28	29
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October 2018

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20	21	22	23	24	25	26
27	28	29	30	31		

	WEDNESDAY	Notes
	26	
7 AM		
8		
9		
10	PAD Meeting; 4146; Gillissie, Evan (CFPB)	
11		
12 PM		
1		
2	Advisory Committee Orientation: Welcome, Member Introductions BCFP - 1700 G Street, NW, WDC // Sixth Floor - Room 6126; CFPB_CABandCouncilsEvents	
3		
4	Financial Education Office; Director's Conference Room; Gillissie, Evan (CFPB)	
5	Updated Networking Event with BCFP Advisory Committee Members and Staff	
6	BCFP HQ // Sixth Floor Lunch Room CFPB_CABandCouncilsEvents	Advisory Committee Networking Event:

September 27, 2018

Thursday

September 2018

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October 2018

Su Mo Tu We Th Fr Sa

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

THURSDAY		Notes
27		
7 AM		
8		
9		
10	The Bureau's Advisory Committee Meetings (CAB, CBAC, and CUAC) BCFP HQ // Basement Conference Rooms and Auditorium CFPB_CABandCouncilsEvent	BCFP Hispanic Heritage M 1700 G Street - 6th Floor Lu CFPB_CultureTeam
11		CAB Briefing; 4148; Mulva
12 PM		CAB Combined Working L B161 Mulvaney, Mick (CFPB)
1		Preparatory Work: Workir BCFP - 1700 G Street, NW, \ CFPB_CABandCouncilsEvent
2		Combined Advisory Committee Roundtable BCFP - 1700 G Street, NW, WDC // Basement Auditorium CFPB_CABandCouncilsEvents
3		
4	GAO Exit Conference (102272: Fintech Lending Review) 1700G, Room B156 + call-in Frisone, Joseph (CFPB)	
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September 28, 2018

Friday

September 2018						
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October 2018						
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27	28	29	30	31		

	FRIDAY	Notes
	28	
7 AM		
8	FSC Breakfast Rayburn HOB 2237	
9		
	Clearance Streamlining Meeting ; Brian Johnson office ; Greenwood, Sheila (CFPB)	
10		
11		
12 PM		
1		
2	FSOC's Digital Assets & DLT Working Group Meeting with Bitstamp Conference Call Only - Dial-in 202-927-2255 (b)(6) Elaine Kash@treasury.gov	
3	Check-In; Conference Call # (b)(6) ; Participant Passcc Check-In; Dial-in Below; Fulton, Kate (CFPB)	
4		
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6		

Johnson, Brian (CFPB)

203

11/28/2018 5:39 PM

September 29, 2018

Saturday

September 2018

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23	24	25	26	27	28	29
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October 2018

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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SATURDAY		Notes
29		
7 ^{AM}		
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September 30, 2018

Sunday

September 2018

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October 2018

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21	22	23	24	25	26	27
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SUNDAY		Notes
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7 ^{AM}		
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Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Date from: Feb-18 Date to: Feb-19

Call detail - local calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destination	International	Duration	Airtime ch	Long distar	Total call d
6/7/2018	9:30 AM	8.89E+09	Peak	PlanAllow		Beaufort	Toll-Free	N/A	4	0	0	0
6/8/2018	4:32 PM	2.03E+09	Peak	PlanAllow		Beaufort	Incoming	N/A	5	0	0	0
6/8/2018	4:50 PM	7.03E+09	Peak	PlanAllow		Beaufort	Incoming	N/A	4	0	0	0
6/20/2018	8:55 AM	2.03E+09	Peak	PlanAllow		Arlington	Incoming	N/A	2	0	0	0
6/20/2018	11:24 AM	2.03E+09	Peak	PlanAllow		East Elmh	Incoming	N/A	4	0	0	0
6/20/2018	5:53 PM	2.03E+09	Peak	M2MAllow		Crystal Ci	Incoming	N/A	6	0	0	0
7/11/2018	1:17 PM	2.02E+09	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
7/17/2018	2:47 PM	0	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
7/20/2018	1:29 PM	2.03E+09	Peak	PlanAllow		Arlington	Incoming	N/A	1	0	0	0
8/15/2018	5:37 PM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	2	0	0	0
8/17/2018	8:03 AM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	13	0	0	0
8/28/2018	10:53 AM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
8/28/2018	3:41 PM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	8	0	0	0
8/29/2018	12:24 PM	2.02E+09	Peak	PlanAllow		Mc Lean	Washingto	N/A	5	0	0	0
8/30/2018	9:01 AM	8.78E+09	Peak	PlanAllow		Middlebur	Toll-Free	N/A	1	0	0	0
8/30/2018	9:02 AM	8.78E+09	Peak	PlanAllow		Middlebur	Toll-Free	N/A	8	0	0	0
8/31/2018	3:38 PM	2.03E+09	Peak	PlanAllow		Leesburg	Washingto	N/A	3	0	0	0
8/31/2018	3:41 PM	5.18E+09	Peak	M2MAllow		Leesburg	Albany	N/A	5	0	0	0
9/10/2018	3:57 PM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
10/4/2018	12:58 PM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
10/8/2018	11:17 AM	2.02E+09	Peak	M2MAllow		Leesburg	Incoming	N/A	3	0	0	0

10/14/2018	12:23 PM	2.02E+09	Off-Peak	N&W	Leesburg	Washingto	N/A	19	0	0	0
10/16/2018	4:36 PM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	7	0	0	0
11/2/2018	5:10 PM	2.02E+09	Peak	M2MAllow	Washingto	Incoming	N/A	1	0	0	0
11/8/2018	3:30 PM	2.02E+09	Peak	M2MAllow	Washingto	Wshngtnzn	N/A	1	0	0	0
11/8/2018	4:01 PM	2.03E+09	Peak	M2MAllow	Washingto	Wshngtnzn	N/A	1	0	0	0
11/16/2018	5:13 PM	2.03E+09	Peak	M2MAllow	Washingto	Incoming	N/A	6	0	0	0
12/7/2018	2:24 PM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
1/3/2019	9:42 AM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
1/3/2019	9:46 AM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
1/4/2019	6:20 PM	2.03E+09	Peak	PlanAllow	Leesburg	Incoming	N/A	3	0	0	0
1/11/2019	7:47 AM	2.02E+09	Peak	PlanAllow	Washingto	Washingto	N/A	5	0	0	0
1/14/2019	12:51 PM	2.02E+09	Peak	PlanAllow	Washingto	Washingto	N/A	6	0	0	0
1/16/2019	8:52 AM	2.02E+09	Peak	PlanAllow	San Franci	Washingto	N/A	1	0	0	0
1/16/2019	9:04 AM	2.03E+09	Peak	PlanAllow	San Franci	Incoming	N/A	5	0	0	0
1/17/2019	8:20 AM	2.02E+09	Peak	PlanAllow	Cordelia	Washingto	N/A	3	0	0	0
1/17/2019	10:53 AM	2.02E+09	Peak	M2MAllow	Fairfield	Washingto	N/A	1	0	0	0
1/17/2019	11:25 AM	2.02E+09	Peak	PlanAllow	Fairfield	Washingto	N/A	1	0	0	0
1/17/2019	12:40 PM	2.02E+09	Peak	M2MAllow	Fairfield	Washingto	N/A	3	0	0	0
1/17/2019	1:26 PM	2.02E+09	Peak	M2MAllow	Pinole	Washingto	N/A	3	0	0	0
1/17/2019	1:40 PM	2.02E+09	Peak	M2MAllow	Emeryville	Washingto	N/A	2	0	0	0
1/18/2019	2:24 PM	2.02E+09	Peak	PlanAllow	San Franci	Washingto	N/A	1	0	0	0
1/24/2019	7:56 AM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	26	0	0	0
1/26/2019	4:19 PM	2.02E+09	Off-Peak	N&W	Leesburg	Washingto	N/A	11	0	0	0
1/27/2019	4:03 PM	2.02E+09	Off-Peak	N&W	Leesburg	Washingto	N/A	5	0	0	0
1/29/2019	6:21 PM	2.03E+09	Peak	M2MAllow	Mclean	Wshngtnzn	N/A	23	0	0	0
1/29/2019	7:25 PM	2.03E+09	Peak	M2MAllow	Leesburg	Wshngtnzn	N/A	3	0	0	0
1/30/2019	7:49 AM	2.03E+09	Peak	M2MAllow	Leesburg	Incoming	N/A	4	0	0	0
2/1/2019	1:51 PM	7.04E+09	Peak	PlanAllow	Washingto	Alexandria	N/A	6	0	0	0
2/1/2019	2:58 PM	7.04E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
Total								230	0	0	0

Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Call detail - roaming calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destination	International	Duration	Airtime ch	Long distar	Total call d
Roaming Calls Total										0	0	0

Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Date from: Feb-18 Date to: Feb-19

Call detail - local calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destination	International	Duration	Airtime ch	Long distar	Total call detail
6/6/2018	9:57 AM	8.67E+09	Peak	PlanAllow		Arlington	Toll-Free	N/A	2	0	0	0
6/6/2018	9:59 AM	8.67E+09	Peak	PlanAllow		Arlington	Toll-Free	N/A	28	0	0	0
6/6/2018	11:23 AM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
6/6/2018	1:45 PM	2.03E+09	Peak	M2MAllow		Washingto	Wshngtnzn	N/A	1	0	0	0
6/6/2018	5:47 PM	2.03E+09	Peak	M2MAllow		Washingto	Wshngtnzn	N/A	1	0	0	0
6/7/2018	8:37 AM	2.03E+09	Peak	M2MAllow		Arlington	Wshngtnzn	N/A	5	0	0	0
6/7/2018	12:04 PM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
6/7/2018	12:18 PM	2.03E+09	Peak	M2MAllow		Washingto	Incoming	N/A	4	0	0	0
6/7/2018	12:40 PM	2.03E+09	Peak	M2MAllow		Washingto	Incoming	N/A	1	0	0	0
6/8/2018	9:46 AM	2.02E+09	Peak	PlanAllow		Lancaster	Incoming	N/A	2	0	0	0
#####	8:59 AM	2.03E+09	Peak	PlanAllow		Alexandria	Incoming	N/A	1	0	0	0
#####	9:00 AM	8.67E+09	Peak	PlanAllow		Alexandria	Toll-Free	N/A	41	0	0	0
#####	9:32 AM	2.02E+09	Peak	M2MAllow		Washingto	Incoming	N/A	3	0	0	0
#####	5:42 PM	2.02E+09	Peak	PlanAllow		Alexandria	Washingto	N/A	18	0	0	0
#####	8:25 AM	8.01E+09	Peak	PlanAllow		Arlington	Toll-Free	N/A	5	0	0	0
#####	5:39 PM	2.02E+09	Peak	PlanAllow		Alexandria	Washingto	N/A	1	0	0	0
#####	5:51 PM	2.02E+09	Peak	PlanAllow		Alexandria	Incoming	N/A	3	0	0	0
7/9/2018	5:19 PM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
#####	10:04 AM	2.02E+09	Peak	M2MAllow		Washingto	Wshngtnzn	N/A	1	0	0	0
#####	7:50 AM	8.01E+09	Peak	PlanAllow		Alexandria	Toll-Free	N/A	2	0	0	0
#####	7:51 AM	8.01E+09	Peak	PlanAllow		Alexandria	Toll-Free	N/A	10	0	0	0

#####	11:18 AM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
8/1/2018	5:59 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	4:10 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	3	0	0	0
9/5/2018	9:28 AM	5.17E+09	Peak	PlanAllow	Washingto Dansville	N/A	67	0	0	0
#####	5:55 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0
#####	3:13 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	10	0	0	0
#####	3:44 PM	9.2E+09	Peak	M2MAllow	Washingto Incoming	N/A	1	0	0	0
#####	3:53 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	8	0	0	0
#####	4:06 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	4:16 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	11:21 AM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	8	0	0	0
#####	1:43 PM	7.03E+09	Peak	PlanAllow	Arlington Arlington	N/A	2	0	0	0
#####	1:45 PM	2.02E+09	Peak	PlanAllow	Arlington Washingto	N/A	1	0	0	0
#####	3:29 PM	2.02E+09	Peak	M2MAllow	Lamoine Washingto	N/A	8	0	0	0
#####	3:49 PM	2.02E+09	Peak	PlanAllow	Wheaton Washingto	N/A	2	0	0	0
#####	5:12 PM	2.02E+09	Peak	M2MAllow	Wheaton Washingto	N/A	2	0	0	0
#####	11:30 AM	2.02E+09	Peak	PlanAllow	Arlington Incoming	N/A	1	0	0	0
#####	12:19 PM	2.02E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	1	0	0	0
#####	8:51 AM	2.03E+09	Peak	PlanAllow	Arlington Washingto	N/A	1	0	0	0
#####	8:52 AM	2.03E+09	Peak	PlanAllow	Fort Myer Washingto	N/A	1	0	0	0
#####	12:24 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	1	0	0	0
#####	5:35 PM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	5:39 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	1	0	0	0
1/4/2019	1:15 PM	2.03E+09	Peak	PlanAllow	Alexandria Incoming	N/A	63	0	0	0
1/8/2019	12:09 PM	9.71E+09	Peak	PlanAllow	Washingto Incoming	N/A	3	0	0	0
#####	1:26 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	5	0	0	0
#####	4:31 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	2:27 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	2:45 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	2	0	0	0
#####	2:47 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	2:51 PM	3.24E+09	Peak	PlanAllow	Washingto Montebellc	N/A	1	0	0	0
#####	2:54 PM	3.24E+09	Peak	PlanAllow	Washingto Incoming	N/A	4	0	0	0
#####	4:17 PM	3.24E+09	Peak	PlanAllow	Washingto Montebellc	N/A	2	0	0	0
#####	4:44 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	1	0	0	0
#####	5:02 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	1	0	0	0

#####	5:08 PM	3.24E+09	Peak	PlanAllow	Washingto Incoming	N/A	3	0	0	0
#####	5:23 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	5	0	0	0
#####	3:08 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	13	0	0	0
#####	3:41 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	7	0	0	0
#####	5:00 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	5:06 PM	2.03E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	1	0	0	0
#####	5:06 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	5:21 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	5	0	0	0
#####	5:35 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	10	0	0	0
#####	3:59 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	6	0	0	0
#####	11:01 AM	3.01E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	3:36 PM	2.03E+09	Peak	M2MAllow	Washingto Washingto	N/A	2	0	0	0
#####	5:11 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	7:29 PM	2.03E+09	Peak	M2MAllow	Alexandria Incoming	N/A	11	0	0	0
#####	1:46 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	4	0	0	0
#####	2:01 PM	2.03E+09	Peak	M2MAllow	Washingto Washingto	N/A	1	0	0	0
#####	2:09 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	5	0	0	0
#####	3:19 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	3	0	0	0
#####	3:40 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	3	0	0	0
#####	3:53 PM	2.03E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	3	0	0	0
#####	3:58 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0
#####	4:06 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	3	0	0	0
#####	4:10 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	11	0	0	0
#####	4:26 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	3	0	0	0
#####	4:40 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	2	0	0	0
#####	5:55 PM	2.03E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0
#####	5:56 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	12	0	0	0
#####	11:05 AM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	12	0	0	0
#####	1:52 PM	2.03E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	1:52 PM	2.03E+09	Peak	PlanAllow	Washingto Incoming	N/A	8	0	0	0
#####	5:49 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	4	0	0	0
#####	7:32 PM	2.03E+09	Peak	M2MAllow	Alexandria Wshngtnzn	N/A	9	0	0	0
#####	10:36 AM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	10:49 AM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	11:08 AM	2.03E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0

#####	11:09 AM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	2	0	0	0
#####	11:10 AM	2.03E+09	Peak	M2MAllow	Washingto	Washingto	N/A	1	0	0
#####	11:10 AM	2.02E+09	Peak	PlanAllow;CallWait	Washingto	Incoming	N/A	1	0	0
#####	11:11 AM	2.03E+09	Peak	M2MAllow	Arlington	Washingto	N/A	1	0	0
#####	11:45 AM	2.03E+09	Peak	M2MAllow	Alexandria	Incoming	N/A	9	0	0
#####	4:43 PM	2.03E+09	Peak	PlanAllow	Springfiel	Washingto	N/A	1	0	0
#####	4:52 PM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	38	0	0
#####	3:12 PM	2.02E+09	Peak	PlanAllow	Washingto	Washingto	N/A	2	0	0
#####	3:33 PM	2.02E+09	Peak	M2MAllow	Washingto	Vm Deposi	N/A	1	0	0
#####	3:34 PM	2.02E+09	Peak	M2MAllow	Washingto	Vm Deposi	N/A	1	0	0
Total							571	0	0	0

Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Call detail - roaming calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destinatio	Internation	Duration	Airtime ch	Long distar	Total call detail	
Roaming Calls Total										0	0	0	0



Extension - Expanded Detail by Date

• Location: Main

• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/11/17	11:05:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	11:19:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/17	11:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/17	11:43:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	11:51:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	16:19:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	16:31:00	00:13:12	00:00:00	00:00:00	O	\$0.00			12027374700	WASZ 1 236, DC
12/11/17	16:47:00	00:04:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/11/17	16:49:00	00:00:24	00:00:00	00:00:00	O	\$0.00			12026226490	WASZ 1 236, DC
12/11/17	20:56:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/17	20:56:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, FL
12/12/17	11:23:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/12/17	14:59:00	00:06:48	00:00:00	00:00:00	O	\$0.00			12026226490	WASZ 1 236, DC
12/12/17	15:11:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/12/17	18:29:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/17	10:24:00	00:01:42	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/13/17	12:04:00	00:08:42	00:00:00	00:00:00	N	\$0.00		202		
12/13/17	12:43:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/13/17	14:52:00	00:09:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/13/17	15:03:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/17	16:36:00	00:03:18	00:00:00	00:00:00	N	\$0.00		202		
12/14/17	11:26:00	00:02:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/14/17	11:47:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/14/17	11:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
12/14/17	13:29:00	00:10:18	00:00:00	00:00:00	N	\$0.00		202		
12/14/17	13:50:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/14/17	14:33:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
12/14/17	17:53:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/15/17	12:05:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/15/17	12:19:00	00:10:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/15/17	15:54:00	00:00:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/15/17	16:11:00	00:02:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/15/17	17:03:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/18/17	12:20:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/18/17	13:08:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/18/17	13:08:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	13:10:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/18/17	13:10:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	14:16:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	14:16:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	15:49:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/18/17	15:52:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/18/17	17:08:00	00:01:24	00:00:00	00:00:00	N	\$0.00		202		
12/18/17	17:43:00	00:03:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/18/17	17:55:00	00:01:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/17	08:45:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/19/17	13:32:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/17	14:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/19/17	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/19/17	16:37:00	00:00:06	00:00:00	00:00:00	I	\$0.00				
12/19/17	16:37:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/19/17	16:46:00	00:00:06	00:00:00	00:00:00	N	\$0.00		202		
12/19/17	16:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/17	17:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/17	17:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
12/19/17	17:29:00	00:04:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/20/17	08:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
12/20/17	10:03:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/20/17	16:36:00	00:05:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/20/17	19:23:00	00:02:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/21/17	09:38:00	00:03:30	00:00:00	00:00:00	N	\$0.00		57777		
12/21/17	11:46:00	00:00:00	00:00:01	00:00:00	N	\$0.00		202		
12/21/17	11:46:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/17	15:14:00	00:14:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/21/17	15:50:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
12/22/17	09:45:00	00:06:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/22/17	16:31:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/26/17	13:50:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/26/17	14:02:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/27/17	15:03:00	00:02:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/28/17	16:54:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/28/17	18:23:00	00:00:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/29/17	09:36:00	00:36:36	00:00:00	00:00:00	O	\$0.00				
12/29/17	15:17:00	00:16:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/29/17	15:30:00	00:05:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/29/17	16:34:00	00:01:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/29/17	18:08:00	00:04:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/02/18	18:19:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
01/02/18	18:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
01/02/18	18:33:00	00:09:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/03/18	10:10:00	00:00:00	00:00:01	00:00:00	I	\$0.00				FORK, MD
01/03/18	10:10:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/03/18	15:16:00	00:13:06	00:00:00	00:00:00	N	\$0.00		202		
01/04/18	14:56:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/05/18	08:16:00	00:01:12	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/05/18	16:20:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/05/18	17:45:00	00:07:48	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/08/18	11:30:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/09/18	14:29:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/09/18	18:00:00	00:01:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/10/18	08:28:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/18	08:45:00	00:00:48	00:00:00	00:00:00	N	\$0.00		59044		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/10/18	10:28:00	00:00:00	00:00:01	00:00:00	N	\$0.00		202		
01/10/18	10:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/10/18	10:58:00	00:02:18	00:00:00	00:00:00	N	\$0.00		59044		
01/10/18	11:05:00	00:05:24	00:00:00	00:00:00	N	\$0.00		202		
01/10/18	12:00:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/10/18	14:09:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024354712	WASZ 1 236, DC
01/12/18	10:10:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/12/18	14:26:00	00:10:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/13/18	10:57:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
01/13/18	10:57:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/15/18	14:42:00	00:05:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/15/18	14:53:00	00:00:30	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/15/18	16:02:00	00:00:18	00:00:00	00:00:00	I	\$0.00			2024353057	WASZ 1 236, DC
01/16/18	13:21:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/16/18	13:28:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 17, VA
01/16/18	13:28:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/16/18	14:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/16/18	15:42:00	00:00:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/18/18	08:53:00	00:00:06	00:00:00	00:00:00	I	\$0.00				ATLNTNE, GA
01/18/18	08:53:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/18	11:11:00	00:10:12	00:00:00	00:00:00	N	\$0.00		202		
01/18/18	15:05:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356767	WASZ 1 236, DC
01/18/18	15:49:00	00:12:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/18/18	15:55:00	00:02:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/18/18	15:55:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/19/18	09:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
01/19/18	09:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
01/19/18	10:01:00	00:00:54	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/19/18	17:49:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/20/18	13:11:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/20/18	13:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024359802	WASZ 1 236, DC
01/22/18	15:05:00	00:00:48	00:00:00	00:00:00	O	\$0.00			12026226105	WASZ 1 236, DC
01/22/18	16:59:00	00:07:36	00:00:00	00:00:00	I	\$0.00				
01/22/18	17:42:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/22/18	19:40:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/22/18	19:40:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/23/18	15:14:00	00:03:42	00:00:00	00:00:00	N	\$0.00		202		
01/23/18	15:33:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/23/18	16:34:00	00:04:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/23/18	17:12:00	00:01:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/24/18	10:17:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357559	WASZ 1 236, DC
01/24/18	12:13:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/24/18	14:12:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/24/18	14:33:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/24/18	14:38:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/24/18	14:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/24/18	16:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/18	11:36:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/25/18	13:02:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/26/18	11:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/26/18	11:53:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/26/18	12:17:00	00:02:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/26/18	13:19:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/26/18	16:03:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/26/18	17:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/28/18	18:51:00	00:03:00	00:00:00	00:00:00	I	\$0.00				WASZ 3, MD
01/29/18	15:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/29/18	16:44:00	00:06:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/29/18	17:06:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
01/29/18	17:06:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/18	13:16:00	00:16:18	00:00:00	00:00:00	I	\$0.00				
01/31/18	10:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
01/31/18	10:14:00	00:01:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/31/18	15:51:00	00:00:00	00:00:01	00:00:00	I	\$0.00				DENVER, CO
01/31/18	15:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/31/18	17:26:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024358184	WASZ 1 236, DC
02/01/18	11:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357684	WASZ 1 236, DC
02/01/18	11:42:00	00:20:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/18	12:25:00	00:09:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/02/18	09:34:00	00:03:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
02/02/18	10:20:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/02/18	10:29:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/02/18	18:57:00	00:03:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/02/18	18:57:00	00:03:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	10:55:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 3, MD
02/05/18	11:16:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	12:41:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/05/18	12:41:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	18:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/06/18	12:18:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 3, MD
02/06/18	12:18:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/06/18	16:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
02/06/18	16:48:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/06/18	17:00:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/06/18	17:00:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/06/18	19:20:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	HINSDALE, IL
02/07/18	11:19:00	00:01:00	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/07/18	11:34:00	00:02:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/07/18	11:38:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WCHSZ 9, NY
02/07/18	17:13:00	00:01:00	00:00:00	00:00:00	I	\$0.00			2026499999	WASZ 1 236, DC
02/07/18	17:13:00	00:01:00	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/08/18	09:01:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/08/18	12:30:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/08/18	12:33:00	00:02:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/08/18	12:37:00	00:02:54	00:00:00	00:00:00	O	\$0.00			12022265200	WASZ 1 236, DC
02/08/18	18:28:00	00:03:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
02/09/18	09:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/09/18	09:43:00	00:00:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/09/18	09:43:00	00:00:54	00:00:00	00:00:00	I	\$0.00			2022269928	WASZ 1 236, DC
02/09/18	11:32:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, TX
02/09/18	18:42:00	00:06:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
02/10/18	11:11:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/10/18	11:11:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024359437	WASZ 1 236, DC
02/12/18	08:37:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
02/12/18	08:52:00	00:00:36	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/12/18	10:19:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/12/18	10:19:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/13/18	14:02:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
02/13/18	14:36:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024353211	WASZ 1 236, DC
02/13/18	16:42:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/13/18	17:57:00	00:01:36	00:00:00	00:00:00	O	\$0.00			12022246342	WASZ 1 236, DC
02/13/18	18:15:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/13/18	18:57:00	00:05:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
02/15/18	15:24:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/15/18	15:24:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/15/18	16:42:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/15/18	16:47:00	00:04:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/15/18	17:34:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/15/18	17:39:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/15/18	17:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/15/18	17:51:00	00:08:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/16/18	09:25:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/16/18	15:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/16/18	16:16:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/16/18	16:26:00	00:02:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/16/18	17:34:00	00:03:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/16/18	17:35:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/16/18	19:12:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/20/18	10:33:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/20/18	10:33:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355092	WASZ 1 236, DC
02/20/18	10:55:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/20/18	10:55:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/20/18	15:55:00	00:00:48	00:00:00	00:00:00	I	\$0.00			7036841110	WASZ8 236, VA
02/20/18	15:55:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/20/18	16:05:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/20/18	18:12:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024354459	WASZ 1 236, DC
02/20/18	18:12:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/21/18	11:04:00	00:01:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/21/18	11:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024356264	WASZ 1 236, DC
02/21/18	11:07:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/22/18	12:21:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/23/18	09:43:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/23/18	11:35:00	00:05:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/23/18	14:29:00	00:02:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/23/18	14:58:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	
02/23/18	14:58:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/23/18	16:12:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/23/18	16:12:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/24/18	15:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024357596	WASZ 1 236, DC
02/26/18	08:54:00	00:06:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/26/18	10:31:00	00:05:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	
02/26/18	11:07:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/26/18	11:47:00	00:19:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/26/18	14:15:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	KETCHUM, ID
02/27/18	12:46:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/27/18	13:22:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	CHCZ 2E, IL
02/27/18	17:09:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/28/18	09:59:00	00:01:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/28/18	10:23:00	00:03:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
02/28/18	10:24:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/28/18	16:05:00	00:02:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/28/18	16:05:00	00:02:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/28/18	16:11:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	LA GRANGE, IL
02/28/18	17:36:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/01/18	09:00:00	00:08:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/01/18	10:19:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/01/18	10:19:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/01/18	13:46:00	00:08:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/01/18	14:30:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/01/18	15:41:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/01/18	16:42:00	00:06:12	00:00:00	00:00:00	N	\$0.00		57777		
03/01/18	17:13:00	00:01:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/01/18	20:00:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	ROSELLESBG, IL
03/01/18	20:00:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/05/18	09:27:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	MANVEL, TX
03/05/18	18:04:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
03/06/18	08:52:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/06/18	11:52:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/06/18	13:42:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/06/18	17:38:00	00:00:24	00:00:00	00:00:00	N	\$0.00			(b)(6)	
03/06/18	18:13:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/08/18	10:14:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/08/18	11:05:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024351134	WASZ 1 236, DC
03/08/18	11:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/08/18	15:06:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/08/18	17:34:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
03/08/18	17:52:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/08/18	18:10:00	00:24:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/08/18	19:24:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/09/18	09:17:00	00:00:00	00:00:01	00:00:00	I	\$0.00				KILMICHAEL, MS
03/09/18	12:07:00	00:02:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
03/09/18	13:07:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355689	WASZ 1 236, DC
03/09/18	13:21:00	00:02:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/09/18	14:34:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
03/09/18	14:34:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/12/18	18:49:00	00:04:12	00:00:00	00:00:00	N	\$0.00			(b)(6)	
03/13/18	17:29:00	00:01:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/13/18	18:37:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/13/18	18:37:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/14/18	17:41:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
03/15/18	12:54:00	00:01:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
03/15/18	18:10:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/15/18	19:46:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/15/18	19:46:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/16/18	10:24:00	00:14:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/16/18	17:47:00	00:01:42	00:00:00	00:00:00	O	\$0.00			12023263202	WASZ 1 236, DC
03/19/18	13:49:00	00:18:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/19/18	13:50:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/19/18	15:53:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357117	WASZ 1 236, DC
03/20/18	14:46:00	00:01:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/20/18	17:57:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024356387	WASZ 1 236, DC
03/20/18	17:57:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/20/18	18:08:00	00:00:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
03/21/18	11:57:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
03/21/18	11:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/21/18	12:42:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
03/21/18	12:42:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/22/18	09:23:00	00:24:12	00:00:00	00:00:00	O	\$0.00				
03/22/18	17:03:00	00:01:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
03/22/18	17:04:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
03/22/18	17:04:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/23/18	11:15:00	00:02:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
03/23/18	11:53:00	00:03:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
03/23/18	12:53:00	00:00:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
03/23/18	14:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/23/18	16:02:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024356399	WASZ 1 236, DC
03/23/18	16:02:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/26/18	12:37:00	00:10:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/26/18	17:11:00	00:00:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/26/18	17:39:00	00:01:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 2, MD

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/26/18	17:59:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/26/18	18:08:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/28/18	09:41:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	
03/28/18	09:41:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/29/18	08:59:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	
03/29/18	12:51:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, TX
03/29/18	12:51:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/29/18	14:16:00	00:08:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/29/18	18:14:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/29/18	18:14:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, TX
03/30/18	09:00:00	00:08:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/30/18	09:22:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	
03/30/18	09:22:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/02/18	08:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	
04/02/18	09:41:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, OH
04/02/18	10:16:00	00:01:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/02/18	11:20:00	00:01:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/02/18	12:41:00	00:00:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/02/18	16:37:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/02/18	16:37:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/03/18	08:20:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	
04/03/18	08:20:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/03/18	10:13:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/03/18	10:13:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/03/18	14:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/03/18	14:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/03/18	14:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, NY
04/04/18	08:57:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/04/18	08:57:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/04/18	09:26:00	00:12:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/04/18	09:27:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/04/18	11:05:00	00:13:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/04/18	11:56:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/04/18	17:56:00	00:10:36	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
04/05/18	13:42:00	00:37:00	00:00:00	00:00:00	O	\$0.00			2025142203	WASZ 1 236, DC
04/05/18	13:48:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/05/18	17:18:00	00:06:00	00:00:00	00:00:00	I	\$0.00				
04/05/18	17:26:00	00:07:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/05/18	17:34:00	00:07:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/05/18	19:15:00	00:01:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/06/18	12:14:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/06/18	12:14:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/06/18	15:23:00	00:07:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/09/18	09:33:00	00:09:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/09/18	11:42:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, SC
04/09/18	12:00:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/09/18	14:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/09/18	15:13:00	00:01:24	00:00:00	00:00:00	I	\$0.00				AKRON, OH
04/09/18	15:13:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/09/18	16:10:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
04/09/18	16:10:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/10/18	13:26:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024354919	WASZ 1 236, DC
04/10/18	15:30:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/10/18	15:35:00	00:01:48	00:00:00	00:00:00	N	\$0.00				
04/10/18	15:35:00	00:01:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/10/18	19:25:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/11/18	18:36:00	00:11:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/12/18	08:43:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
04/12/18	10:02:00	00:00:12	00:00:00	00:00:00	I	\$0.00				LILESVILLE, NC
04/12/18	10:02:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/13/18	09:17:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
04/13/18	11:48:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/13/18	17:46:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
04/13/18	17:46:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/16/18	11:13:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/16/18	11:42:00	00:06:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/16/18	12:44:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/16/18	12:44:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/16/18	16:48:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/16/18	17:15:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/17/18	09:33:00	00:04:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/17/18	09:39:00	00:00:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/17/18	18:37:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024359478	WASZ 1 236, DC
04/18/18	09:21:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	09:35:00	00:01:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
04/18/18	10:50:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/18/18	10:50:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/18/18	11:51:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
04/18/18	11:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/18/18	14:15:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	14:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/18/18	14:19:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/18/18	14:19:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/18/18	16:12:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	16:44:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	16:44:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/18/18	17:26:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	17:59:00	00:02:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/18/18	18:22:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/19/18	13:55:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
04/19/18	13:55:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/19/18	16:30:00	00:00:00	00:00:01	00:00:00	N	\$0.00		202		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/19/18	16:30:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/19/18	16:44:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/19/18	16:44:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/19/18	17:04:00	00:07:00	00:00:00	00:00:00	O	\$0.00			2 (b)(6)	WASZ 1 236, DC
04/19/18	17:57:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/20/18	12:07:00	00:05:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/20/18	13:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/23/18	15:17:00	00:17:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/23/18	15:28:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/23/18	15:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/23/18	15:35:00	00:05:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/24/18	14:02:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/24/18	14:02:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/25/18	10:01:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	ANZA, CA
04/25/18	16:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			12029735044	WASZ 1 236, DC
04/25/18	16:27:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/25/18	16:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/25/18	16:33:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/26/18	12:27:00	00:09:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/26/18	14:19:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/26/18	14:23:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/26/18	14:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
04/26/18	15:19:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

- Location: Main
- Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/26/18	15:19:00	00:01:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/26/18	16:35:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/26/18	20:33:00	00:07:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
04/27/18	14:57:00	00:01:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/27/18	15:02:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
04/27/18	15:02:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/27/18	16:08:00	00:03:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/30/18	15:22:00	00:21:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/01/18	10:42:00	00:01:06	00:00:00	00:00:00	I	\$0.00			2026499999	WASZ 1 236, DC
05/01/18	10:42:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	18:01:00	00:02:42	00:00:00	00:00:00	O	\$0.00		6496566	6496566	WASZ 1 236, DC
05/02/18	09:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/02/18	11:56:00	00:03:42	00:00:00	00:00:00	O	\$0.00		6496566	6496566	WASZ 1 236, DC
05/02/18	14:25:00	00:24:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		
05/02/18	17:49:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, UT
05/02/18	17:59:00	00:01:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
05/03/18	10:20:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/03/18	15:45:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/04/18	15:03:00	01:02:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/07/18	13:34:00	00:00:36	00:00:00	00:00:00	N	\$0.00		2439		
05/07/18	13:36:00	00:00:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/07/18	13:36:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/07/18	18:43:00	00:03:18	00:00:00	00:00:00	N	\$0.00		202		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/08/18	08:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/08/18	18:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357890	WASZ 1 236, DC
05/09/18	13:46:00	00:01:00	00:00:00	00:00:00	O	\$0.00			16025428958	PHOENIX, AZ
05/09/18	14:03:00	00:16:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	PHOENIX, AZ
05/09/18	14:06:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/09/18	14:06:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/10/18	14:59:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/10/18	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/10/18	15:32:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
05/10/18	15:48:00	00:04:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/10/18	15:57:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/10/18	16:41:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/10/18	16:48:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/10/18	16:48:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/11/18	11:23:00	00:02:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/11/18	11:23:00	00:02:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/11/18	16:36:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
05/11/18	16:36:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/11/18	18:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, NY
05/11/18	18:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/14/18	14:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356133	WASZ 1 236, DC
05/14/18	14:32:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/14/18	15:24:00	00:03:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/14/18	15:27:00	00:02:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/14/18	17:32:00	00:02:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
05/14/18	18:44:00	00:00:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
05/14/18	18:45:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/14/18	18:47:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/14/18	19:10:00	00:10:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/15/18	08:30:00	00:08:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/15/18	08:30:00	00:08:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/15/18	11:09:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/15/18	11:16:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, CA
05/15/18	11:36:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/15/18	11:36:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/15/18	11:38:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/15/18	12:09:00	00:00:06	00:00:00	00:00:00	I	\$0.00				
05/15/18	12:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/15/18	15:58:00	00:23:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	PHOENIX, AZ
05/15/18	18:03:00	00:14:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/16/18	09:25:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/16/18	09:55:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
05/16/18	10:35:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/16/18	15:52:00	00:03:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/16/18	15:55:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/17/18	18:31:00	00:15:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	PHOENIX, AZ

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/18/18	09:32:00	00:00:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/18/18	09:50:00	00:03:30	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/18/18	10:48:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
05/18/18	11:05:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/18/18	11:05:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/18/18	11:39:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
05/18/18	11:39:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/18/18	11:40:00	00:00:36	00:00:00	00:00:00	N	\$0.00				
05/18/18	11:40:00	00:00:36	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
05/18/18	11:59:00	00:05:00	00:00:00	00:00:00	O	\$0.00		5475500	5475500	WASZ 1 236, DC
05/18/18	12:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		DECATUR M, IL
05/18/18	13:00:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/18/18	13:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
05/18/18	13:46:00	00:00:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/19/18	17:47:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/19/18	17:47:00	00:00:42	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/21/18	07:30:00	00:01:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/21/18	07:30:00	00:01:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/21/18	08:47:00	00:04:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ8 236, VA
05/21/18	09:23:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/21/18	09:23:00	00:00:30	00:00:00	00:00:00	O	\$0.00			57100 57100	
05/21/18	09:41:00	00:00:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/21/18	09:47:00	00:03:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/21/18	10:46:00	00:01:06	00:00:00	00:00:00	O	\$0.00		6496400	6496400	WASZ 1 236, DC
05/21/18	11:25:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/21/18	11:25:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/21/18	11:41:00	00:03:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/21/18	12:49:00	00:00:00	00:00:01	00:00:00	I	\$0.00		2024358929		WASZ 1 236, DC
05/21/18	13:43:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		GILROY, CA
05/21/18	13:43:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/21/18	13:48:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/21/18	18:57:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/21/18	18:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		NYCZ 1, NY
05/22/18	08:56:00	00:00:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/22/18	08:56:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/22/18	08:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/22/18	14:56:00	00:00:06	00:00:00	00:00:00	I	\$0.00				OWASCO, NY
05/22/18	14:56:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/23/18	12:41:00	00:00:24	00:00:00	00:00:00	I	\$0.00		(b)(6)		HARRAH, OK
05/23/18	12:41:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/23/18	17:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		LOS GATOS, CA
05/24/18	12:11:00	00:00:24	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
05/24/18	12:36:00	00:03:00	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
05/24/18	12:47:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/24/18	13:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/25/18	11:48:00	00:17:18	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/26/18	12:00:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/26/18	12:00:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/29/18	09:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/29/18	09:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/29/18	10:01:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/29/18	10:45:00	00:02:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/29/18	12:19:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	CARTHAGE, NY
05/30/18	13:25:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/30/18	14:05:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/30/18	14:05:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/30/18	15:37:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
05/30/18	17:05:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/31/18	09:42:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/31/18	13:39:00	00:05:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
06/01/18	12:37:00	00:03:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
06/01/18	12:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
06/01/18	12:42:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
06/01/18	12:57:00	00:05:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/01/18	15:56:00	00:28:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/04/18	12:32:00	00:02:48	00:00:00	00:00:00	O	\$0.00			18005576232	
06/04/18	12:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/05/18	12:36:00	00:01:36	00:00:00	00:00:00	O	\$0.00		8980542	8980542	WASZ 1 236, DC
06/05/18	15:18:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/05/18	15:18:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/05/18	16:10:00	00:00:18	00:00:00	00:00:00	N	\$0.00				
06/05/18	16:12:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
06/05/18	16:38:00	00:04:48	00:00:00	00:00:00	O	\$0.00		8980542	8980542	WASZ 1 236, DC
06/06/18	13:53:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 17, VA
06/06/18	13:53:00	00:00:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/07/18	16:36:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 17, VA
06/07/18	16:36:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/08/18	10:03:00	00:00:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 17, VA
06/08/18	10:03:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/08/18	16:36:00	00:03:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		ALBANY 1, NY
06/08/18	16:36:00	00:03:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/11/18	15:25:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/11/18	19:39:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		SYRACUSE, NY
06/11/18	19:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/14/18	15:19:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
06/14/18	15:36:00	00:00:00	00:00:01	00:00:00	N	\$0.00		57777		
06/14/18	15:37:00	00:00:42	00:00:00	00:00:00	N	\$0.00		57777		
06/14/18	18:12:00	00:01:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
06/14/18	18:14:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
06/14/18	18:27:00	00:02:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
06/15/18	11:02:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
06/15/18	11:02:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/15/18	13:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
06/18/18	11:37:00	00:07:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	ANAHEIM, CA
06/18/18	13:38:00	00:02:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/18/18	14:36:00	00:03:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/19/18	16:27:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
06/20/18	08:57:00	00:01:18	00:00:00	00:00:00	N	\$0.00				
06/20/18	11:28:00	00:03:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/20/18	11:28:00	00:03:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/20/18	16:20:00	00:01:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
06/20/18	16:20:00	00:01:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/20/18	17:21:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
06/22/18	10:15:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/22/18	15:18:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/22/18	15:18:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/25/18	12:19:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024354156	WASZ 1 236, DC
06/25/18	12:19:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/25/18	18:06:00	00:07:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/25/18	18:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
06/26/18	10:53:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/26/18	10:53:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/26/18	12:22:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
06/26/18	12:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353597	WASZ 1 236, DC
06/26/18	12:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/26/18	14:40:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024356349	WASZ 1 236, DC
06/26/18	14:40:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/27/18	11:46:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/27/18	11:46:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/28/18	13:49:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/28/18	16:59:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/28/18	17:47:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/29/18	10:15:00	00:11:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	
06/29/18	16:40:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/29/18	16:40:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/02/18	15:30:00	00:04:18	00:00:00	00:00:00	O	\$0.00		6226105	6226105	WASZ 1 236, DC
07/02/18	17:28:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/02/18	17:28:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/02/18	17:30:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/02/18	17:30:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/03/18	07:19:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/05/18	10:56:00	00:02:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/05/18	11:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	DECKERS, CO
07/05/18	15:29:00	00:00:36	00:00:00	00:00:00	N	\$0.00		7176		
07/06/18	11:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/06/18	11:55:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/06/18	11:59:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/06/18	11:59:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/06/18	13:15:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/06/18	13:15:00	00:00:54	00:00:00	00:00:00	N	\$0.00			(b)(6)	
07/06/18	14:38:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/06/18	14:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
07/06/18	15:15:00	00:02:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
07/09/18	09:49:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
07/09/18	15:00:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
07/09/18	17:00:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/09/18	17:00:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/10/18	09:33:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/10/18	09:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/10/18	11:13:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/10/18	11:13:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/10/18	15:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/10/18	15:45:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
07/11/18	08:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
07/11/18	10:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/11/18	13:17:00	00:00:30	00:00:00	00:00:00	N	\$0.00			(b)(6)	
07/11/18	13:17:00	00:00:30	00:00:00	00:00:00	I	\$0.00			2024352533	WASZ 1 236, DC
07/13/18	16:24:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/13/18	16:24:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/13/18	16:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/16/18	08:53:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/16/18	12:41:00	00:16:06	00:00:00	00:00:00	N	\$0.00		57777		
07/16/18	16:37:00	00:01:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
07/16/18	17:01:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/17/18	08:31:00	00:00:06	00:00:00	00:00:00	N	\$0.00		202		
07/17/18	08:31:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	10:55:00	00:01:30	00:00:00	00:00:00	N	\$0.00		57777		
07/17/18	13:29:00	00:01:30	00:00:00	00:00:00	N	\$0.00		57777		
07/17/18	14:47:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/17/18	14:47:00	00:00:00	00:00:01	00:00:00	N	\$0.00		57777		
07/17/18	14:48:00	00:00:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/17/18	14:48:00	00:00:48	00:00:00	00:00:00	I	\$0.00				
07/18/18	10:26:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/18/18	14:21:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
07/18/18	14:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
07/18/18	17:31:00	00:01:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/18/18	17:31:00	00:01:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/19/18	12:01:00	00:03:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/19/18	14:26:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/20/18	11:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
07/20/18	11:55:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/20/18	13:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
07/20/18	13:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/20/18	16:18:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/20/18	16:38:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/20/18	17:05:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/20/18	18:08:00	00:01:00	00:00:00	00:00:00	N	\$0.00		202		
07/20/18	18:08:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	09:08:00	00:01:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/23/18	09:56:00	00:04:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/23/18	10:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357294	WASZ 1 236, DC
07/23/18	10:41:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/24/18	09:28:00	00:13:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/24/18	11:57:00	00:01:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/24/18	11:57:00	00:01:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/24/18	15:53:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/24/18	16:09:00	00:02:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
07/24/18	17:36:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024356416	WASZ 1 236, DC
07/24/18	18:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/25/18	13:30:00	00:03:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/25/18	13:49:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/25/18	16:16:00	00:00:30	00:00:00	00:00:00	I	\$0.00			2024356372	WASZ 1 236, DC
07/25/18	16:46:00	00:04:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/26/18	10:07:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/26/18	10:07:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/26/18	10:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
07/26/18	11:00:00	00:01:00	00:00:00	00:00:00	I	\$0.00			2024353980	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/27/18	14:35:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/30/18	11:36:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/30/18	11:36:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/30/18	14:21:00	00:02:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/30/18	14:42:00	00:02:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
07/30/18	15:32:00	00:03:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
07/30/18	15:43:00	00:00:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
07/31/18	12:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353939	WASZ 1 236, DC
07/31/18	12:54:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/31/18	18:25:00	00:06:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/01/18	09:10:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
08/01/18	09:10:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/01/18	14:12:00	00:02:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	ANN ARBOR, MI
08/01/18	14:19:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355971	WASZ 1 236, DC
08/02/18	10:47:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/02/18	12:40:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/02/18	12:40:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/02/18	14:08:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024351288	WASZ 1 236, DC
08/02/18	14:08:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/02/18	16:14:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/02/18	16:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/02/18	17:28:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024354326	WASZ 1 236, DC
08/02/18	17:28:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/06/18	09:44:00	00:09:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/07/18	17:46:00	00:00:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/07/18	18:05:00	00:17:24	00:00:00	00:00:00	N	\$0.00		202		
08/08/18	12:15:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/08/18	17:27:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357223	WASZ 1 236, DC
08/08/18	17:27:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/08/18	18:00:00	00:01:06	00:00:00	00:00:00	N	\$0.00		202		
08/09/18	12:26:00	00:01:00	00:00:00	00:00:00	N	\$0.00		9688		
08/09/18	16:50:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/09/18	18:27:00	00:09:06	00:00:00	00:00:00	N	\$0.00				
08/09/18	18:27:00	00:09:06	00:00:00	00:00:00	I	\$0.00				
08/13/18	11:10:00	00:43:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		
08/13/18	13:04:00	00:06:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/13/18	15:27:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/13/18	15:27:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/13/18	15:54:00	00:07:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ8 236, VA
08/15/18	12:15:00	00:09:42	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
08/15/18	13:55:00	00:01:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/15/18	16:16:00	00:17:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		
08/15/18	16:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/15/18	17:29:00	00:01:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/15/18	17:31:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/15/18	17:38:00	00:00:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/15/18	17:38:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/15/18	18:09:00	00:05:12	00:00:00	00:00:00	I	\$0.00				
08/15/18	18:09:00	00:05:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/15/18	19:51:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/15/18	19:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/16/18	08:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/16/18	08:46:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	08:47:00	00:17:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	09:13:00	00:23:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	10:01:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	10:01:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/16/18	11:24:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	11:24:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/16/18	16:04:00	00:01:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	16:07:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/16/18	16:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/16/18	16:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356567	WASZ 1 236, DC
08/16/18	16:09:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	16:11:00	00:05:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	16:50:00	00:18:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	
08/16/18	18:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	18:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/17/18	08:16:00	00:12:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/17/18	08:16:00	00:12:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/17/18	09:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
08/17/18	09:30:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/17/18	09:38:00	00:05:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
08/17/18	09:48:00	00:07:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/17/18	14:02:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/17/18	14:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/17/18	15:48:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/17/18	15:57:00	00:03:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/23/18	10:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355185	WASZ 1 236, DC
08/23/18	10:08:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/24/18	09:56:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/24/18	12:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/24/18	12:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/24/18	15:23:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
08/24/18	15:55:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/24/18	15:55:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/24/18	17:53:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/24/18	17:53:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/24/18	18:37:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 3, MD
08/24/18	18:37:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/27/18	10:22:00	00:02:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/27/18	15:10:00	00:02:24	00:00:00	00:00:00	N	\$0.00		7176		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/27/18	16:59:00	00:02:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
08/27/18	20:44:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
08/27/18	20:44:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/28/18	08:23:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/28/18	08:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/28/18	09:44:00	00:00:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/28/18	09:44:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	10:54:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	10:54:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/28/18	11:53:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	15:36:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
08/28/18	15:48:00	00:07:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	16:12:00	00:11:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
08/28/18	16:49:00	00:01:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/28/18	17:18:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	17:36:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/28/18	17:59:00	00:01:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	17:59:00	00:01:42	00:00:00	00:00:00	I	\$0.00		(b)(6)		PARK RIDGE, IL
08/28/18	18:32:00	00:01:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/30/18	11:26:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/30/18	11:26:00	00:00:30	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/30/18	15:15:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/30/18	15:15:00	00:00:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, MT

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/30/18	16:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/30/18	16:48:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	PARK RIDGE, IL
08/30/18	17:36:00	00:00:06	00:00:00	00:00:00	I	\$0.00				PARK RIDGE, IL
08/30/18	17:36:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/31/18	13:08:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/31/18	13:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/31/18	15:20:00	00:00:06	00:00:00	00:00:00	I	\$0.00				ALBANY 1, NY
08/31/18	15:20:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/31/18	17:54:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	PARK RIDGE, IL
08/31/18	17:54:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/03/18	17:48:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ8 236, VA
09/03/18	17:48:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/04/18	11:01:00	00:04:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/04/18	15:38:00	00:02:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
09/05/18	11:12:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
09/05/18	11:36:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
09/05/18	15:39:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/05/18	15:39:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/05/18	17:26:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/06/18	08:28:00	00:03:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/06/18	08:59:00	00:19:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/06/18	13:48:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/06/18	13:57:00	00:08:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/06/18	14:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/06/18	15:17:00	00:16:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	
09/06/18	15:29:00	00:00:06	00:00:00	00:00:00	I	\$0.00				
09/06/18	15:29:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/06/18	16:36:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	11:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	11:36:00	00:07:42	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/07/18	11:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
09/07/18	12:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/07/18	13:00:00	00:02:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/07/18	13:11:00	00:07:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/07/18	13:11:00	00:06:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/07/18	13:19:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/07/18	15:31:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024357890	WASZ 1 236, DC
09/07/18	16:11:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	16:11:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/10/18	15:19:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
09/10/18	15:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
09/10/18	15:57:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
09/10/18	15:57:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
09/11/18	14:59:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/11/18	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/12/18	10:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353072	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/12/18	18:11:00	00:10:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/13/18	13:31:00	00:01:42	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
09/13/18	14:00:00	00:28:30	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
09/14/18	09:48:00	00:07:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/14/18	13:53:00	00:14:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/14/18	16:08:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 3, MD
09/14/18	16:08:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
09/17/18	13:35:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/17/18	13:35:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/17/18	13:41:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/17/18	13:41:00	00:03:12	00:00:00	00:00:00	I	\$0.00			2024359771	WASZ 1 236, DC
09/17/18	17:08:00	00:00:12	00:00:00	00:00:00	I	\$0.00				
09/17/18	17:08:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/18/18	11:29:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	PARK RIDGE, IL
09/18/18	11:29:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/18/18	14:51:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/18/18	16:48:00	00:03:24	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/19/18	13:24:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/19/18	13:32:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/19/18	15:04:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
09/20/18	14:29:00	00:28:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	
09/21/18	10:50:00	00:00:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/21/18	10:50:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/21/18	12:13:00	00:18:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	12:16:00	00:02:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/21/18	14:09:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/21/18	14:09:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/21/18	14:23:00	00:06:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	14:37:00	00:00:18	00:00:00	00:00:00	O	\$0.00				LANCASTER, SC
09/21/18	14:42:00	00:02:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
09/24/18	08:33:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/26/18	08:52:00	00:01:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/26/18	11:17:00	00:03:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/28/18	09:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
09/28/18	13:53:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
09/28/18	13:57:00	00:03:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/28/18	18:26:00	00:01:24	00:00:00	00:00:00	O	\$0.00				SFCZ 1, CA
10/01/18	09:31:00	00:00:06	00:00:00	00:00:00	I	\$0.00				TWINCITIES, MN
10/01/18	09:31:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	09:34:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	TWINCITIES, MN
10/01/18	09:34:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	09:53:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	10:02:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/01/18	10:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/01/18	10:07:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	10:10:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/01/18	10:10:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	12:14:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/01/18	12:14:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	13:03:00	00:03:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	TWINCITIES, MN
10/01/18	13:13:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/01/18	13:13:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/01/18	18:01:00	00:02:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/02/18	11:22:00	00:20:06	00:00:00	00:00:00	O	\$0.00				
10/02/18	16:33:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
10/02/18	16:53:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
10/02/18	17:40:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
10/03/18	10:30:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	10:30:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/03/18	10:58:00	00:06:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	11:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00				ENGLESIDE, VA
10/03/18	11:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/03/18	15:41:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
10/03/18	15:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	16:55:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/03/18	16:55:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/03/18	17:07:00	00:04:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	17:44:00	00:02:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/03/18	18:16:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/04/18	11:34:00	00:01:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/04/18	12:58:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/04/18	12:58:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/04/18	15:01:00	00:01:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/04/18	15:01:00	00:01:36	00:00:00	00:00:00	O	\$0.00		57100 57100		
10/04/18	16:50:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/04/18	17:07:00	00:06:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/05/18	10:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
10/05/18	10:48:00	00:06:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/05/18	11:04:00	00:00:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/05/18	11:04:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/05/18	11:22:00	00:17:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/09/18	11:13:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/09/18	14:38:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/09/18	14:38:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/09/18	14:39:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
10/09/18	14:39:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/09/18	14:39:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100 57100		
10/09/18	14:39:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/09/18	15:26:00	00:07:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/10/18	12:13:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
10/10/18	12:58:00	00:01:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/10/18	15:16:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/10/18	15:16:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/10/18	16:31:00	00:04:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/10/18	16:57:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/10/18	17:47:00	00:02:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/11/18	14:21:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/11/18	14:21:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	14:37:00	00:35:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/11/18	16:11:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/11/18	16:11:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/11/18	17:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
10/12/18	09:52:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/12/18	09:52:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/12/18	14:29:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/12/18	14:44:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/12/18	14:44:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/12/18	15:59:00	00:22:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/12/18	16:22:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
10/12/18	16:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/12/18	18:15:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/12/18	18:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/15/18	10:22:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	18:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	18:48:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/16/18	09:24:00	00:02:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	
10/16/18	09:24:00	00:02:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/16/18	16:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/16/18	16:43:00	00:06:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/16/18	18:07:00	00:03:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/16/18	19:04:00	00:56:30	00:00:00	00:00:00	N	\$0.00		202		
10/17/18	16:43:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	16:43:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/18/18	09:45:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/18/18	14:26:00	01:22:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/19/18	09:21:00	00:00:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/19/18	09:21:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/22/18	11:53:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/22/18	11:53:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	15:22:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	16:56:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/23/18	16:56:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/24/18	13:01:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	13:01:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/24/18	13:23:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	14:20:00	00:01:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/24/18	14:20:00	00:01:00	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/24/18	16:02:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/24/18	16:03:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/25/18	09:33:00	00:02:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/25/18	09:46:00	00:08:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/25/18	10:25:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/25/18	10:49:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/25/18	13:22:00	00:16:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/26/18	13:43:00	00:23:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/26/18	17:09:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
10/26/18	17:09:00	00:00:42	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/26/18	17:18:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
10/26/18	17:18:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/29/18	15:52:00	00:22:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/29/18	16:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356382	WASZ 1 236, DC
10/30/18	09:15:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024359352	WASZ 1 236, DC
10/30/18	09:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/30/18	09:45:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/30/18	11:24:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/30/18	11:24:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/30/18	14:23:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/30/18	14:35:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/30/18	14:35:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/30/18	14:42:00	00:04:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/30/18	17:31:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/31/18	08:15:00	00:18:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/31/18	15:56:00	00:00:42	00:00:00	00:00:00	I	\$0.00			2024357890	WASZ 1 236, DC
10/31/18	15:56:00	00:00:42	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/01/18	15:42:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
11/01/18	15:43:00	00:00:12	00:00:00	00:00:00	N	\$0.00				
11/02/18	10:21:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
11/02/18	13:05:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/02/18	13:27:00	00:05:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/02/18	13:52:00	00:02:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
11/02/18	14:47:00	00:01:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
11/05/18	15:00:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
11/05/18	15:08:00	00:07:12	00:00:00	00:00:00	O	\$0.00				DARIEN, CT
11/05/18	15:24:00	00:16:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/06/18	09:09:00	00:05:30	00:00:00	00:00:00	I	\$0.00				WASZ8 236, VA
11/08/18	11:25:00	00:00:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/08/18	15:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			12024357865	WASZ 1 236, DC
11/08/18	15:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
11/14/18	09:20:00	00:19:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/14/18	17:01:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/15/18	14:57:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/15/18	14:57:00	00:01:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/16/18	09:47:00	00:00:42	00:00:00	00:00:00	N	\$0.00				
11/16/18	11:17:00	00:00:06	00:00:00	00:00:00	N	\$0.00		202		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/16/18	11:17:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/16/18	12:05:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/16/18	13:53:00	00:00:42	00:00:00	00:00:00	N	\$0.00		202		
11/16/18	16:28:00	00:00:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
11/19/18	14:58:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/19/18	15:06:00	00:07:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/20/18	18:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/21/18	13:53:00	00:14:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/26/18	08:25:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/26/18	13:03:00	00:00:06	00:00:00	00:00:00	N	\$0.00		6840		
11/26/18	13:03:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/26/18	15:21:00	00:44:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/26/18	15:55:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/27/18	11:19:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
11/27/18	11:19:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/27/18	11:41:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
11/27/18	11:49:00	00:01:00	00:00:00	00:00:00	I	\$0.00				NYCZ 1, NY
11/27/18	11:49:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/28/18	09:56:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
11/28/18	09:56:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
11/28/18	16:18:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024359231	WASZ 1 236, DC
11/28/18	16:18:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/29/18	11:35:00	00:01:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/29/18	12:02:00	00:02:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/29/18	15:53:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/29/18	15:54:00	00:00:36	00:00:00	00:00:00	N	\$0.00				
11/30/18	11:23:00	00:55:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/30/18	12:58:00	00:00:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, NY
11/30/18	12:58:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/30/18	14:32:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/30/18	16:14:00	00:04:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/03/18	08:10:00	00:03:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/03/18	10:26:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/03/18	11:36:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/03/18	11:45:00	00:02:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/03/18	13:06:00	00:01:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/03/18	17:14:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/04/18	12:26:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/04/18	18:15:00	00:07:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/05/18	10:23:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/05/18	12:16:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/06/18	12:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/07/18	10:12:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/07/18	10:12:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/07/18	14:24:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/07/18	14:24:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/07/18	15:52:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
12/07/18	16:31:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/07/18	16:31:00	00:01:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/07/18	17:29:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/07/18	17:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/07/18	19:41:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/07/18	19:41:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/18	10:45:00	00:03:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/11/18	10:57:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/12/18	08:52:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/13/18	10:03:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/13/18	13:19:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/13/18	13:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/18	14:12:00	00:13:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/14/18	14:04:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
12/14/18	15:34:00	00:00:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/14/18	17:36:00	00:04:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/17/18	13:30:00	00:07:12	00:00:00	00:00:00	O	\$0.00				NYCZ 1, NY
12/17/18	14:20:00	00:01:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/17/18	14:25:00	00:04:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	JAMESTOWN, NY
12/18/18	12:26:00	00:04:48	00:00:00	00:00:00	I	\$0.00				ALBANY 1, NY
12/18/18	12:30:00	00:03:06	00:00:00	00:00:00	I	\$0.00				ALBANY 1, NY
12/19/18	07:07:00	00:03:18	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/19/18	07:13:00	00:04:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	09:06:00	00:05:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/18	09:17:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/18	09:17:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	10:53:00	00:04:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/18	11:25:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/19/18	12:15:00	00:10:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/19/18	14:23:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/19/18	14:23:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	14:35:00	00:01:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/19/18	15:21:00	00:09:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/20/18	14:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
12/20/18	14:29:00	00:01:06	00:00:00	00:00:00	O	\$0.00				JAMESTOWN, NY
12/20/18	17:07:00	00:00:00	00:00:01	00:00:00	I	\$0.00				JAMESTOWN, NY
12/20/18	17:07:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/20/18	17:36:00	00:05:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/20/18	18:13:00	00:07:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/21/18	08:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/18	09:04:00	00:00:54	00:00:00	00:00:00	N	\$0.00		7176		
12/21/18	09:05:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	JAMESTOWN, NY
12/21/18	09:11:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/21/18	09:11:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	09:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	JAMESTOWN, NY

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/21/18	09:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/18	11:13:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	13:55:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
12/21/18	13:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/21/18	13:57:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/21/18	13:58:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/21/18	13:58:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/21/18	15:38:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	15:41:00	00:02:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/21/18	15:45:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/21/18	16:06:00	00:07:36	00:00:00	00:00:00	I	\$0.00				JAMESTOWN, NY
01/02/19	09:28:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/02/19	12:30:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/02/19	13:14:00	00:13:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/02/19	14:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/02/19	14:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/03/19	08:38:00	00:03:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/03/19	16:49:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/04/19	09:17:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/04/19	09:17:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/04/19	13:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/04/19	13:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/04/19	13:31:00	00:00:06	00:00:00	00:00:00	N	\$0.00				

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/04/19	15:35:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/04/19	15:55:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/07/19	10:59:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/07/19	10:59:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/07/19	18:41:00	00:02:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/08/19	14:08:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/08/19	18:03:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/08/19	18:03:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/09/19	13:25:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	CHASZ 1, WV
01/09/19	13:25:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/09/19	16:46:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/09/19	16:46:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/09/19	18:18:00	00:05:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/09/19	19:06:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/19	14:13:00	00:00:30	00:00:00	00:00:00	N	\$0.00		202		
01/10/19	14:13:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	14:20:00	00:06:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/19	15:42:00	00:05:00	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/10/19	15:48:00	00:00:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/10/19	15:48:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	16:08:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	17:32:00	00:01:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/19	17:56:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/11/19	07:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/11/19	10:36:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/11/19	10:36:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/11/19	10:56:00	00:02:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/14/19	08:43:00	00:03:18	00:00:00	00:00:00	N	\$0.00		57777		
01/14/19	09:05:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/14/19	09:21:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	09:39:00	00:21:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/14/19	09:42:00	00:02:48	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
01/14/19	10:42:00	00:02:42	00:00:00	00:00:00	O	\$0.00				
01/14/19	11:39:00	00:06:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/15/19	17:44:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/15/19	17:44:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357279	WASZ 1 236, DC
01/16/19	12:08:00	00:04:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/16/19	18:43:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/16/19	18:43:00	00:00:30	00:00:00	00:00:00	N	\$0.00		202		
01/17/19	10:36:00	00:00:18	00:00:00	00:00:00	N	\$0.00		7176		
01/18/19	18:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/18/19	18:01:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/21/19	12:58:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353836	WASZ 1 236, DC
01/21/19	12:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/23/19	11:46:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
01/23/19	11:47:00	00:00:24	00:00:00	00:00:00	O	\$0.00				SANANTON, TX

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/23/19	12:17:00	00:22:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
01/23/19	13:00:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/23/19	14:22:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
01/23/19	14:46:00	00:01:24	00:00:00	00:00:00	N	\$0.00				
01/24/19	08:21:00	00:25:00	00:00:00	00:00:00	N	\$0.00				
01/24/19	10:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/24/19	10:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/24/19	11:01:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
01/24/19	11:01:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/25/19	10:00:00	00:04:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ19 236, VA
01/25/19	10:08:00	00:06:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/25/19	16:01:00	00:00:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/25/19	16:01:00	00:00:12	00:00:00	00:00:00	N	\$0.00			(b)(6)	
01/25/19	16:32:00	00:13:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/25/19	16:39:00	00:03:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/25/19	17:33:00	00:01:00	00:00:00	00:00:00	I	\$0.00				SALT LAKE, UT
01/25/19	17:33:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/29/19	10:18:00	00:20:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
01/29/19	15:56:00	00:00:00	00:00:01	00:00:00	N	\$0.00		9688		
01/30/19	14:28:00	00:12:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	16:33:00	00:00:42	00:00:00	00:00:00	O	\$0.00				WASZ 17, VA
01/31/19	10:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/31/19	13:40:00	00:14:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

- Location: Main
- Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/01/19	15:29:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/19	15:29:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	15:12:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	BLOOMFIELD, IN
02/04/19	15:12:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/07/19	17:12:00	00:00:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/07/19	20:16:00	00:03:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/08/19	11:44:00	00:13:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
02/08/19	14:31:00	00:01:54	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/08/19	16:22:00	00:00:12	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/11/19	12:15:00	00:05:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/11/19	12:16:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/11/19	12:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/11/19	12:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/11/19	12:41:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/11/19	12:41:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/11/19	14:15:00	00:07:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/12/19	17:43:00	00:05:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC

•• Totals for Extension: 55153

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	506	535	218	1,259	51:17:30	00:02:27	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

• Totals for Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	506	535	218	1,259	51:17:30	00:02:27	00:00:00	00:00:00	\$0.00

Grand Totals:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	506	535	218	1,259	51:17:30	00:02:27	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/06/18	18:19:00	00:03:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/08/18	09:10:00	00:04:48	00:00:00	00:00:00	N	\$0.00		57777		
02/13/18	11:33:00	00:05:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/13/18	11:55:00	00:14:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/20/18	13:25:00	00:00:18	00:00:00	00:00:00	N	\$0.00		57777		
02/20/18	13:29:00	00:02:36	00:00:00	00:00:00	N	\$0.00		57777		
02/20/18	13:45:00	00:00:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/20/18	13:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		4357993	4357993	WASZ 1 236, DC
02/20/18	13:51:00	00:02:30	00:00:00	00:00:00	O	\$0.00		4359688	4359688	WASZ 1 236, DC
02/20/18	15:37:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
02/20/18	15:50:00	00:04:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:17:00	00:00:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:21:00	00:00:24	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:27:00	00:00:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:36:00	00:08:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
02/21/18	14:58:00	00:05:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	15:13:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	16:06:00	00:02:00	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	16:08:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	17:13:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		NPA SUMMRY, DC
02/22/18	10:27:00	00:01:18	00:00:00	00:00:00	O	\$0.00		4357709	4357709	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/22/18	10:32:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/22/18	10:33:00	00:00:42	00:00:00	00:00:00	O	\$0.00		4357709	4357709	WASZ 1 236, DC
02/22/18	10:55:00	00:02:24	00:00:00	00:00:00	O	\$0.00		4357792	4357792	WASZ 1 236, DC
02/26/18	10:25:00	00:19:42	00:00:00	00:00:00	N	\$0.00		57777		
02/26/18	14:32:00	00:26:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
02/27/18	16:34:00	00:14:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/28/18	10:12:00	00:01:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
02/28/18	15:15:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/28/18	15:24:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/01/18	15:52:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/01/18	15:53:00	00:00:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
03/05/18	10:37:00	00:02:24	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	15:55:00	00:02:00	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	16:08:00	00:05:48	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	16:15:00	00:02:12	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	16:21:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/05/18	16:38:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
03/05/18	16:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/06/18	13:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		MANASSAS, VA
03/06/18	13:09:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	13:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	13:48:00	00:02:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	13:51:00	00:01:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/06/18	13:54:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	14:18:00	00:13:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/06/18	15:44:00	00:03:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/13/18	16:05:00	00:00:06	00:00:00	00:00:00	O	\$0.00		4357212	4357212	WASZ 1 236, DC
03/13/18	16:08:00	00:01:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/14/18	16:55:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/14/18	16:59:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/26/18	15:51:00	00:01:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
03/27/18	15:36:00	00:00:06	00:00:00	00:00:00	O	\$0.00		4359352	4359352	WASZ 1 236, DC
03/27/18	15:37:00	00:01:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
03/28/18	12:55:00	00:02:30	00:00:00	00:00:00	O	\$0.00		4357993	4357993	WASZ 1 236, DC
03/30/18	11:14:00	00:07:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
04/02/18	13:54:00	00:03:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, VA
04/02/18	15:04:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/03/18	12:12:00	00:01:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/04/18	16:33:00	00:14:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/06/18	10:01:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/06/18	10:18:00	00:05:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/06/18	13:43:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/06/18	13:43:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/10/18	11:52:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
04/10/18	11:52:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/10/18	14:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/10/18	14:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/12/18	14:30:00	00:25:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/16/18	13:53:00	00:04:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/16/18	15:13:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		NEWTON, NJ
04/17/18	09:59:00	00:07:42	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
04/17/18	10:44:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/17/18	11:31:00	00:18:42	00:00:00	00:00:00	O	\$0.00		4357384	4357384	WASZ 1 236, DC
04/17/18	15:34:00	00:06:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/18/18	11:05:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/18/18	11:12:00	00:10:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/18/18	11:13:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/18/18	11:15:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/20/18	15:00:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/20/18	15:24:00	00:23:48	00:00:00	00:00:00	O	\$0.00				WCHICAG, IL
04/24/18	15:20:00	00:02:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/25/18	12:21:00	00:01:12	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/25/18	12:21:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/26/18	14:21:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/26/18	14:21:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/26/18	15:31:00	00:01:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 2, MD
04/27/18	10:39:00	00:00:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/27/18	10:39:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/27/18	11:15:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/27/18	11:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/27/18	11:17:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/27/18	11:17:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/27/18	14:23:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
04/27/18	14:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/30/18	14:52:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/30/18	14:52:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	11:42:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/01/18	11:42:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	11:51:00	00:01:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/01/18	11:51:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	15:16:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/01/18	15:16:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/02/18	10:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/02/18	10:32:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/02/18	10:50:00	00:02:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/02/18	17:43:00	00:11:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/03/18	14:54:00	00:06:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/03/18	16:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
05/07/18	16:36:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/08/18	15:47:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/08/18	16:59:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/08/18	16:59:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/08/18	17:01:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	14:43:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/09/18	15:21:00	00:06:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/09/18	15:22:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	15:27:00	00:04:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	15:34:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	15:42:00	00:06:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/10/18	15:01:00	00:00:30	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/10/18	15:01:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/10/18	16:25:00	00:02:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	12:48:00	00:00:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	12:48:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/11/18	14:54:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ8 236, VA
05/11/18	14:57:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	15:24:00	00:06:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	16:08:00	00:01:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		
05/14/18	10:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
05/14/18	11:18:00	00:17:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/15/18	08:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/15/18	15:27:00	00:00:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/15/18	17:36:00	00:05:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/16/18	11:21:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/18/18	13:34:00	00:00:12	00:00:00	00:00:00	I	\$0.00				

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/18/18	13:34:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/18/18	15:26:00	00:11:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WCHICAG, IL
05/21/18	11:26:00	00:00:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
05/21/18	12:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/22/18	11:26:00	00:02:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/31/18	09:47:00	00:17:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/01/18	09:19:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/04/18	16:46:00	00:00:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/04/18	17:35:00	00:42:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/06/18	09:31:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/06/18	09:42:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/06/18	09:42:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/06/18	12:10:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/07/18	12:02:00	00:13:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
06/12/18	15:55:00	00:24:00	00:00:00	00:00:00	O	\$0.00				
06/12/18	17:13:00	00:02:18	00:00:00	00:00:00	O	\$0.00		4355155	4355155	WASZ 1 236, DC
06/13/18	13:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
06/13/18	16:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/14/18	10:55:00	00:03:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/14/18	11:04:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/14/18	12:12:00	00:38:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/14/18	17:10:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/14/18	17:10:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/15/18	09:00:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/18/18	15:01:00	00:17:00	00:00:00	00:00:00	O	\$0.00			18005318722	
06/19/18	14:20:00	00:13:06	00:00:00	00:00:00	O	\$0.00			12105318722	SANANTON, TX
06/19/18	14:47:00	00:25:00	00:00:00	00:00:00	O	\$0.00			12105318722	SANANTON, TX
06/19/18	14:55:00	00:06:30	00:00:00	00:00:00	O	\$0.00			17036842985	WASZ8 236, VA
06/19/18	15:17:00	00:08:54	00:00:00	00:00:00	O	\$0.00			17034187240	WASZ8 236, VA
06/19/18	15:21:00	00:01:48	00:00:00	00:00:00	O	\$0.00			17033296300	WASZ8 236, VA
06/19/18	15:23:00	00:01:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
06/20/18	13:31:00	00:16:36	00:00:00	00:00:00	O	\$0.00			18005318722	
06/20/18	13:56:00	00:03:36	00:00:00	00:00:00	O	\$0.00		4359711	4359711	WASZ 1 236, DC
06/21/18	10:58:00	00:01:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/21/18	14:31:00	00:07:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/22/18	15:21:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/22/18	15:44:00	00:31:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WCHICAG, IL
06/25/18	15:28:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
06/25/18	15:28:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/25/18	15:54:00	00:14:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WCHICAG, IL
06/25/18	16:16:00	00:05:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
06/26/18	12:56:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/29/18	13:37:00	00:00:06	00:00:00	00:00:00	I	\$0.00			4152886235	SFCZ 1, CA
06/29/18	13:37:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/29/18	13:41:00	00:00:06	00:00:00	00:00:00	I	\$0.00			4152886235	SFCZ 1, CA
06/29/18	13:41:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/02/18	11:42:00	00:01:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/03/18	07:16:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/05/18	17:33:00	00:00:30	00:00:00	00:00:00	N	\$0.00		202		
07/05/18	17:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/09/18	15:56:00	00:02:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/11/18	16:01:00	00:06:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
07/16/18	16:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
07/23/18	10:36:00	00:29:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/25/18	10:01:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/25/18	15:53:00	00:01:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/25/18	15:54:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/25/18	16:01:00	00:06:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/27/18	10:53:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/31/18	16:46:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	BALTIMR238, MD
08/02/18	15:11:00	00:36:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/06/18	13:23:00	00:30:18	00:00:00	00:00:00	O	\$0.00			18005318722	
08/08/18	14:05:00	00:11:54	00:00:00	00:00:00	O	\$0.00			18887637600	
08/13/18	11:10:00	00:38:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	
08/14/18	09:47:00	00:01:30	00:00:00	00:00:00	O	\$0.00				WASZ 2, MD
08/14/18	11:41:00	00:01:24	00:00:00	00:00:00	O	\$0.00				WASZ 2, MD
08/14/18	15:04:00	00:02:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/14/18	15:13:00	00:06:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/15/18	11:40:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/22/18	15:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/23/18	13:37:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	14:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		NPA SUMMRY, DC
08/28/18	14:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
08/29/18	10:46:00	00:00:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/29/18	10:50:00	00:02:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/30/18	10:55:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/04/18	11:12:00	00:03:42	00:00:00	00:00:00	N	\$0.00		57777		
09/04/18	15:20:00	00:05:24	00:00:00	00:00:00	O	\$0.00			12177853000	SPRNGFLD M, IL
09/10/18	16:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/11/18	12:42:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/11/18	14:58:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
09/11/18	14:58:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/14/18	11:19:00	00:10:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		
09/14/18	15:23:00	00:00:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, VA
09/14/18	15:34:00	00:00:18	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
09/14/18	16:03:00	00:00:24	00:00:00	00:00:00	O	\$0.00			17036834742	WASZ8 236, VA
09/17/18	10:29:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		DANSVILLE, MI
09/17/18	10:47:00	00:17:24	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
09/18/18	10:57:00	00:04:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
09/18/18	17:12:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
09/18/18	17:12:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/18/18	18:24:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/18/18	18:24:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/25/18	09:52:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/25/18	15:29:00	00:29:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/27/18	14:13:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
09/27/18	14:13:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/27/18	15:20:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/27/18	15:20:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/28/18	10:45:00	00:01:36	00:00:00	00:00:00	N	\$0.00		57777		
09/28/18	15:30:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	
09/28/18	15:51:00	00:20:30	00:00:00	00:00:00	O	\$0.00				
09/28/18	16:51:00	00:01:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
10/01/18	17:36:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/02/18	15:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
10/02/18	15:18:00	00:12:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/03/18	15:02:00	00:02:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/04/18	17:56:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/10/18	10:23:00	00:08:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/10/18	14:45:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	10:49:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	10:53:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	10:58:00	00:04:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	15:58:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/12/18	15:17:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/12/18	15:29:00	00:11:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI
10/15/18	11:56:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	11:58:00	00:01:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	12:06:00	00:01:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	13:29:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	13:29:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	15:17:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	15:17:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	17:03:00	00:03:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	17:10:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	17:11:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	17:20:00	00:02:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/16/18	10:28:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/16/18	15:37:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/16/18	15:38:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	10:06:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	10:06:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/17/18	10:10:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/17/18	10:14:00	00:02:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	10:53:00	00:09:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI
10/17/18	15:03:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	15:03:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/17/18	16:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/17/18	16:48:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		NPA SUMMRY, DC
10/18/18	13:31:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/18/18	14:28:00	00:55:18	00:00:00	00:00:00	O	\$0.00				
10/18/18	15:01:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	LAS VEGAS, NV
10/18/18	15:12:00	00:05:42	00:00:00	00:00:00	O	\$0.00				LAS VEGAS, NV
10/18/18	15:17:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/19/18	13:39:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/22/18	14:50:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/22/18	14:50:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	15:01:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/26/18	15:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/26/18	15:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/26/18	15:13:00	00:09:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
10/31/18	09:24:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/31/18	14:49:00	00:01:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/31/18	15:57:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/31/18	15:57:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/02/18	13:07:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/05/18	11:42:00	00:10:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI
11/06/18	14:20:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/06/18	14:22:00	00:03:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
11/06/18	14:30:00	00:05:42	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
11/06/18	16:54:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/06/18	16:54:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/07/18	13:44:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/07/18	17:26:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/08/18	15:19:00	00:05:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/09/18	11:04:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/09/18	11:36:00	00:10:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
11/09/18	13:46:00	00:03:54	00:00:00	00:00:00	O	\$0.00			12156659100	PHCZ 1, PA
11/15/18	12:52:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	13:45:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/19/18	13:47:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/19/18	13:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
11/19/18	14:39:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	14:39:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/19/18	17:12:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHARSTN, SC
11/19/18	17:17:00	00:04:30	00:00:00	00:00:00	O	\$0.00				CHARSTN, SC
11/19/18	18:17:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/19/18	18:17:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/20/18	11:42:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/26/18	12:44:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	CHARSTN, SC
11/26/18	17:48:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/28/18	14:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/30/18	14:48:00	00:16:30	00:00:00	00:00:00	O	\$0.00			18005318722	
11/30/18	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			18882617864	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/30/18	15:00:00	00:00:06	00:00:00	00:00:00	O	\$0.00			18882617864	
11/30/18	15:54:00	00:08:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
11/30/18	16:21:00	00:10:30	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
12/03/18	08:14:00	00:02:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/03/18	09:46:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/04/18	09:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/04/18	11:31:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/18	13:11:00	00:00:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/12/18	09:54:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/12/18	10:12:00	00:04:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/12/18	11:24:00	00:24:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/12/18	16:18:00	00:03:48	00:00:00	00:00:00	O	\$0.00			18554112372	
12/13/18	12:00:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/13/18	14:02:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/14/18	15:47:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
12/14/18	15:47:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/17/18	10:52:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	FT WORTH, TX
12/19/18	09:52:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	10:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/19/18	12:14:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
12/19/18	12:14:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/20/18	12:37:00	00:06:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/03/19	07:49:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/08/19	14:45:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/09/19	10:17:00	00:01:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		PRKSZ 1, WV
01/10/19	10:31:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/10/19	10:31:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	11:33:00	00:07:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/10/19	17:08:00	00:00:06	00:00:00	00:00:00	O	\$0.00		3937777	3937777	WASZ 1 236, DC
01/11/19	15:48:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/14/19	11:51:00	00:06:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
01/14/19	11:59:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:00:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:22:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:24:00	00:00:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
01/14/19	12:41:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/14/19	12:53:00	00:10:42	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
01/15/19	15:00:00	00:01:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
01/15/19	15:21:00	00:00:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/15/19	15:45:00	00:08:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ8 236, VA
01/17/19	14:25:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/17/19	16:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/17/19	17:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	09:46:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	13:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/22/19	11:47:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/23/19	09:15:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	14:20:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/19	17:15:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/25/19	17:20:00	00:04:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/28/19	11:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	14:31:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	14:31:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	16:28:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	17:15:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	17:15:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/01/19	09:41:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/19	09:41:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	15:57:00	00:04:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
02/04/19	16:16:00	00:01:00	00:00:00	00:00:00	O	\$0.00				WASZ 17, VA
02/04/19	16:17:00	00:00:48	00:00:00	00:00:00	O	\$0.00				WASZ 17, VA
02/04/19	16:28:00	00:04:12	00:00:00	00:00:00	O	\$0.00				LOMBARD, IL
02/04/19	17:39:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	17:46:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	10:08:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	10:38:00	00:10:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/06/19	14:18:00	00:15:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/11/19	17:17:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Totals for Extension: 55157

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	72	312	7	391	23:04:30	00:03:32	00:00:00	00:00:00	\$0.00

• Totals for Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	72	312	7	391	23:04:30	00:03:32	00:00:00	00:00:00	\$0.00

Grand Totals:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	72	312	7	391	23:04:30	00:03:32	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/05/18	18:27:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/18	18:27:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	18:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/05/18	18:28:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/06/18	13:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	MARINETTE, WI
02/06/18	15:47:00	01:47:48	00:00:00	00:00:00	O	\$0.00				CARROLL, IA
02/06/18	16:27:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/07/18	16:33:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/09/18	14:05:00	00:04:36	00:00:00	00:00:00	N	\$0.00		57777		
02/13/18	16:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
02/13/18	17:51:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/16/18	09:36:00	00:02:06	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
02/16/18	18:13:00	00:12:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/23/18	15:40:00	00:07:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/26/18	11:31:00	00:02:12	00:00:00	00:00:00	N	\$0.00		57777		
02/26/18	12:18:00	00:01:12	00:00:00	00:00:00	N	\$0.00		57777		
02/28/18	14:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/05/18	09:31:00	00:00:42	00:00:00	00:00:00	N	\$0.00		57777		
03/05/18	16:56:00	00:30:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/15/18	09:14:00	00:00:48	00:00:00	00:00:00	N	\$0.00		57777		
03/29/18	11:41:00	00:05:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/29/18	17:18:00	00:01:48	00:00:00	00:00:00	N	\$0.00		57777		
03/29/18	17:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/29/18	17:21:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/30/18	07:54:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/30/18	09:08:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/30/18	10:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/30/18	10:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/30/18	10:58:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/30/18	11:21:00	00:07:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/02/18	17:35:00	00:04:54	00:00:00	00:00:00	N	\$0.00		57777		
04/02/18	18:52:00	00:07:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/03/18	17:28:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/04/18	10:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/04/18	10:39:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/04/18	13:24:00	00:01:00	00:00:00	00:00:00	O	\$0.00			12023262222	WASZ 1 236, DC
04/04/18	15:39:00	00:07:24	00:00:00	00:00:00	I	\$0.00			2023263202	WASZ 1 236, DC
04/04/18	16:00:00	00:13:48	00:00:00	00:00:00	I	\$0.00			2023262245	WASZ 1 236, DC
04/06/18	11:47:00	00:07:00	00:00:00	00:00:00	N	\$0.00		57777		
04/09/18	12:02:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/09/18	12:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/09/18	12:06:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/09/18	12:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/11/18	09:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/12/18	12:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/13/18	11:12:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/13/18	14:16:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/17/18	08:54:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/17/18	09:22:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/17/18	10:04:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/17/18	18:19:00	00:00:06	00:00:00	00:00:00	N	\$0.00		5158		
04/17/18	18:20:00	00:00:06	00:00:00	00:00:00	N	\$0.00		5158		
04/26/18	16:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/26/18	16:26:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/27/18	14:40:00	00:12:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/04/18	14:09:00	00:13:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/04/18	14:45:00	00:00:48	00:00:00	00:00:00	N	\$0.00		57777		
05/07/18	09:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00		57777		
05/07/18	09:31:00	00:00:36	00:00:00	00:00:00	N	\$0.00		57777		
05/07/18	16:35:00	00:05:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/09/18	13:47:00	00:00:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/11/18	13:22:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/11/18	13:45:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/11/18	13:45:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/15/18	15:30:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/17/18	20:16:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/18/18	09:10:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/18/18	11:41:00	00:04:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/18/18	11:51:00	00:02:24	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/21/18	16:31:00	00:00:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
05/21/18	16:34:00	00:01:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
05/21/18	16:38:00	00:03:42	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
05/21/18	16:40:00	00:00:24	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
05/25/18	12:20:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/25/18	13:15:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/25/18	13:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/25/18	13:23:00	00:07:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
05/30/18	08:17:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/30/18	09:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/08/18	16:08:00	00:02:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/15/18	09:25:00	00:02:54	00:00:00	00:00:00	N	\$0.00		57777		
06/27/18	14:56:00	00:06:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/27/18	16:29:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/27/18	17:43:00	00:04:42	00:00:00	00:00:00	N	\$0.00		57777		
06/28/18	09:19:00	00:04:30	00:00:00	00:00:00	N	\$0.00		57777		
06/29/18	16:12:00	00:00:06	00:00:00	00:00:00	N	\$0.00		57777		
07/06/18	11:55:00	00:10:06	00:00:00	00:00:00	N	\$0.00		5793529		
07/11/18	10:27:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
07/11/18	10:29:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/11/18	10:38:00	00:00:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/11/18	12:22:00	00:00:30	00:00:00	00:00:00	N	\$0.00		5793529		
07/12/18	16:18:00	00:05:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/13/18	13:34:00	00:01:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/17/18	16:14:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:07:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:08:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:08:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:08:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:10:00	00:02:00	00:00:00	00:00:00	N	\$0.00		57777		
07/18/18	09:37:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/18/18	11:03:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
07/18/18	11:23:00	00:19:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
07/20/18	10:20:00	00:20:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	
07/21/18	22:46:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	BALTIMR238, MD
07/21/18	22:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	11:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
07/23/18	14:54:00	00:11:42	00:00:00	00:00:00	I	\$0.00			2027156840	WASZ 1 236, DC
07/23/18	17:07:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	17:14:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	17:14:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	17:19:00	00:03:24	00:00:00	00:00:00	N	\$0.00		57777		
07/24/18	10:03:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/24/18	14:05:00	00:36:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	
07/26/18	08:56:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/26/18	14:06:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/26/18	14:07:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/26/18	17:27:00	00:24:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/27/18	10:13:00	00:04:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/27/18	10:19:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/27/18	17:17:00	00:02:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/31/18	15:03:00	00:01:06	00:00:00	00:00:00	N	\$0.00		57777		
08/02/18	16:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/02/18	17:21:00	00:07:12	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
08/06/18	15:22:00	00:04:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
08/06/18	15:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		57777		
08/06/18	16:09:00	00:15:06	00:00:00	00:00:00	N	\$0.00		57777		
08/07/18	09:39:00	00:02:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
08/07/18	09:48:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/07/18	09:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/07/18	09:55:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
08/07/18	10:16:00	00:01:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/07/18	14:30:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
08/07/18	14:30:00	00:00:12	00:00:00	00:00:00	N	\$0.00		5793529		
08/07/18	18:29:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/07/18	18:41:00	00:00:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/08/18	07:38:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/08/18	07:38:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/10/18	09:44:00	00:07:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/10/18	13:28:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/10/18	13:28:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/10/18	14:48:00	00:21:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	HAMILTON, MT
08/10/18	16:01:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			12024023779	WASZ 1 236, DC
08/10/18	16:39:00	00:01:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/10/18	17:41:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/10/18	17:42:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/13/18	16:58:00	00:03:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
08/14/18	17:11:00	00:03:36	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
08/15/18	09:51:00	00:02:24	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
08/15/18	13:15:00	00:00:12	00:00:00	00:00:00	I	\$0.00				HYDE PARK, MA
08/15/18	13:16:00	00:00:18	00:00:00	00:00:00	I	\$0.00				HYDE PARK, MA
08/15/18	17:30:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	09:13:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/17/18	13:16:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/17/18	13:17:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/17/18	13:58:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
08/17/18	13:58:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/17/18	14:22:00	00:00:30	00:00:00	00:00:00	N	\$0.00				
08/17/18	16:08:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/17/18	16:09:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/20/18	11:42:00	00:03:18	00:00:00	00:00:00	N	\$0.00		57777		
08/20/18	16:51:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/21/18	13:19:00	00:00:48	00:00:00	00:00:00	N	\$0.00		57777		
08/22/18	08:07:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/24/18	10:28:00	00:21:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/24/18	13:57:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/27/18	11:55:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/27/18	16:48:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/27/18	16:49:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/27/18	17:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/28/18	14:32:00	00:15:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	16:36:00	00:02:00	00:00:00	00:00:00	N	\$0.00				
08/29/18	10:41:00	00:04:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/29/18	12:28:00	00:04:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
08/29/18	13:26:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/29/18	13:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
08/29/18	13:31:00	00:00:12	00:00:00	00:00:00	N	\$0.00				
08/29/18	13:51:00	00:24:54	00:00:00	00:00:00	I	\$0.00			2024071386	WASZ 1 236, DC
08/29/18	14:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/29/18	14:45:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/29/18	15:36:00	00:01:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/30/18	11:49:00	00:02:42	00:00:00	00:00:00	N	\$0.00				
08/30/18	21:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
08/31/18	07:49:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/31/18	09:30:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/31/18	13:22:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/31/18	13:23:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/31/18	13:23:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/31/18	13:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
08/31/18	13:25:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/05/18	12:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/05/18	17:10:00	00:01:54	00:00:00	00:00:00	N	\$0.00		57777		
09/07/18	10:49:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	12:22:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	12:34:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	14:11:00	00:02:48	00:00:00	00:00:00	N	\$0.00		57777		
09/07/18	16:03:00	00:25:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	16:23:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	17:37:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	18:16:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/11/18	15:06:00	00:08:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/11/18	17:07:00	00:04:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/11/18	17:09:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/11/18	17:21:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/11/18	17:26:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/12/18	13:05:00	00:06:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/12/18	17:22:00	00:05:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/12/18	18:26:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/13/18	14:44:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
09/14/18	13:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
09/14/18	13:12:00	00:00:24	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/14/18	13:23:00	00:00:24	00:00:00	00:00:00	N	\$0.00		9688		
09/14/18	13:26:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/14/18	13:32:00	00:05:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
09/14/18	14:08:00	00:09:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/14/18	14:19:00	00:05:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/14/18	16:29:00	00:08:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/17/18	16:39:00	00:07:36	00:00:00	00:00:00	N	\$0.00		57777		
09/19/18	11:26:00	00:03:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
09/19/18	13:34:00	00:04:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/20/18	11:12:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
09/20/18	11:17:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
09/20/18	11:48:00	00:07:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	10:05:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/21/18	10:12:00	00:02:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/21/18	11:06:00	00:02:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	11:42:00	00:02:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	12:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	13:35:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
09/21/18	13:43:00	00:01:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/25/18	16:09:00	00:03:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/25/18	16:15:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/25/18	16:19:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/25/18	16:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/25/18	16:27:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/25/18	16:34:00	00:07:06	00:00:00	00:00:00	O	\$0.00		(b)(6)	(b)(6)	WASZ 1 236, DC
09/25/18	16:37:00	00:01:36	00:00:00	00:00:00	O	\$0.00		(b)(6)	(b)(6)	NPA SUMMRY, DC
09/26/18	13:13:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)	(b)(6)	
09/27/18	14:45:00	00:01:00	00:00:00	00:00:00	N	\$0.00				
09/27/18	14:55:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
10/01/18	10:12:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/02/18	13:59:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHARLOTSVL, VA
10/02/18	14:04:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHARLOTSVL, VA
10/09/18	11:41:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	MECHANCSVL, MD
10/09/18	15:01:00	00:01:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/11/18	14:20:00	00:15:24	00:00:00	00:00:00	N	\$0.00		57777		
10/15/18	18:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/16/18	12:28:00	00:02:18	00:00:00	00:00:00	N	\$0.00		57777		
10/17/18	11:37:00	00:13:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	13:47:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/18/18	12:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/18/18	13:03:00	00:03:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/18/18	14:35:00	00:01:06	00:00:00	00:00:00	N	\$0.00		57777		
10/22/18	14:37:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/23/18	12:10:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	12:58:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/24/18	12:48:00	00:04:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	12:53:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/24/18	12:59:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/24/18	13:00:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/24/18	13:25:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	13:26:00	00:01:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/29/18	10:06:00	00:02:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/29/18	15:32:00	00:02:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	DIMONDALE, MI
10/29/18	15:46:00	00:12:30	00:00:00	00:00:00	O	\$0.00				DIMONDALE, MI
10/31/18	09:18:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/05/18	10:59:00	00:23:54	00:00:00	00:00:00	N	\$0.00		202		
11/05/18	16:52:00	00:27:24	00:00:00	00:00:00	N	\$0.00		202		
11/05/18	18:03:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/07/18	16:04:00	01:03:18	00:00:00	00:00:00	O	\$0.00				NYCZ 1, NY
11/08/18	10:39:00	00:06:36	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
11/08/18	13:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
11/08/18	13:54:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/08/18	14:16:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
11/08/18	14:16:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/09/18	10:33:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
11/09/18	10:50:00	00:14:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/09/18	13:58:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
11/09/18	14:59:00	00:57:48	00:00:00	00:00:00	O	\$0.00				NYCZ 1, NY
11/09/18	16:02:00	00:13:54	00:00:00	00:00:00	N	\$0.00		202		
11/09/18	16:36:00	00:06:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
11/09/18	17:34:00	00:12:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/14/18	14:24:00	00:00:12	00:00:00	00:00:00	I	\$0.00				
11/14/18	14:24:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/14/18	16:56:00	00:04:12	00:00:00	00:00:00	I	\$0.00				
11/14/18	16:56:00	00:04:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/19/18	10:25:00	00:06:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	14:42:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/19/18	14:42:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/19/18	15:00:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	18:55:00	00:31:36	00:00:00	00:00:00	N	\$0.00		202		
11/20/18	09:34:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/20/18	09:35:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/26/18	11:49:00	00:20:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/28/18	17:05:00	00:00:30	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
11/29/18	11:31:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/29/18	11:31:00	00:00:24	00:00:00	00:00:00	N	\$0.00		202		
11/29/18	11:32:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/29/18	11:32:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/29/18	11:34:00	00:01:54	00:00:00	00:00:00	N	\$0.00		57777		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/29/18	11:56:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/04/18	17:12:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/06/18	11:37:00	00:07:36	00:00:00	00:00:00	N	\$0.00		202		
12/06/18	13:25:00	00:29:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHCZ 3 NEW, IL
12/06/18	13:47:00	00:21:12	00:00:00	00:00:00	O	\$0.00				CHCZ 3 NEW, IL
12/06/18	13:54:00	00:06:06	00:00:00	00:00:00	N	\$0.00		202		
12/10/18	16:52:00	00:02:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/11/18	14:15:00	00:00:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/11/18	14:15:00	00:00:54	00:00:00	00:00:00	N	\$0.00			(b)(6)	
12/12/18	12:52:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/18	17:43:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/14/18	11:50:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
12/14/18	11:51:00	00:00:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/17/18	18:47:00	00:01:06	00:00:00	00:00:00	N	\$0.00		57777		
12/18/18	08:51:00	00:00:06	00:00:00	00:00:00	N	\$0.00			(b)(6)	
12/18/18	09:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
12/18/18	10:13:00	00:04:30	00:00:00	00:00:00	N	\$0.00		57777		
12/18/18	10:19:00	00:04:42	00:00:00	00:00:00	N	\$0.00		57777		
12/18/18	11:22:00	00:08:00	00:00:00	00:00:00	O	\$0.00			12024359575	WASZ 1 236, DC
12/19/18	07:40:00	00:00:30	00:00:00	00:00:00	N	\$0.00		5793529		
12/21/18	16:09:00	00:06:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/21/18	16:12:00	00:01:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/21/18	16:23:00	00:06:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/21/18	16:36:00	00:00:36	00:00:00	00:00:00	N	\$0.00		7782		
12/21/18	17:03:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	17:03:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	17:16:00	00:07:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
12/21/18	17:16:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/18	17:18:00	00:01:30	00:00:00	00:00:00	N	\$0.00		57777		
01/02/19	14:55:00	00:01:42	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
01/07/19	07:18:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/07/19	14:12:00	00:00:18	00:00:00	00:00:00	N	\$0.00				
01/08/19	11:42:00	00:01:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 3, MD
01/09/19	09:08:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/09/19	13:01:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/10/19	08:58:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/10/19	11:48:00	00:01:00	00:00:00	00:00:00	N	\$0.00				
01/10/19	13:32:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/11/19	16:41:00	00:02:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/11/19	17:05:00	00:20:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/13/19	17:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/17/19	11:00:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
01/17/19	12:20:00	00:03:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/17/19	14:14:00	00:00:36	00:00:00	00:00:00	O	\$0.00				SANANTON, TX
01/17/19	14:14:00	00:00:06	00:00:00	00:00:00	O	\$0.00				SANANTON, TX
01/17/19	14:21:00	00:06:48	00:00:00	00:00:00	O	\$0.00				SANANTON, TX

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/17/19	17:50:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:14:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:14:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:15:00	00:00:12	00:00:00	00:00:00	N	\$0.00		57777		
01/18/19	14:18:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/18/19	17:22:00	00:01:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/18/19	17:25:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/22/19	09:28:00	00:01:12	00:00:00	00:00:00	N	\$0.00		57777		
01/22/19	14:57:00	00:02:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/24/19	17:25:00	00:09:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/19	11:31:00	00:00:42	00:00:00	00:00:00	I	\$0.00				PITTSFIELD, IL
01/25/19	11:31:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	12:26:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	12:27:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	12:29:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	PITTSFIELD, IL
01/25/19	12:33:00	00:02:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	13:17:00	00:07:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/19	13:25:00	00:03:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/28/19	12:12:00	00:19:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/28/19	12:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
01/28/19	12:17:00	00:02:24	00:00:00	00:00:00	I	\$0.00				BALTIMR238, MD
01/28/19	16:02:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/28/19	16:22:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	15:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	15:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/01/19	15:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/19	15:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/01/19	16:04:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	BALTIMR238, MD
02/01/19	16:05:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	16:50:00	00:03:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/05/19	15:09:00	00:01:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/05/19	16:28:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	16:29:00	00:04:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/19	16:29:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	16:30:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	16:31:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/07/19	15:28:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/07/19	15:51:00	00:22:36	00:00:00	00:00:00	O	\$0.00				DARIEN, CT
02/07/19	17:19:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/07/19	17:33:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

•• Totals for Extension: 55158

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

- Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	85	225	76	386	23:32:30	00:03:40	00:00:00	00:00:00	\$0.00

- Totals for Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	85	225	76	386	23:32:30	00:03:40	00:00:00	00:00:00	\$0.00

Grand Totals:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	85	225	76	386	23:32:30	00:03:40	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
02/08/18	20:22:00	00:00:06	I	(b)(6)		88888		11120	WASZ 1 236, DC
04/20/18	14:42:00	00:00:00	I			88888		55155	WASZ 1 236, DC
04/20/18	14:42:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
08/29/18	12:28:00	00:04:12	I			88888		55158	WASZ 1 236, DC
11/15/18	14:25:00	00:00:00	OA					55164	WASZ 1 236, DC
01/03/19	09:43:00	00:00:42	O					59688	WASZ 1 236, DC
01/03/19	09:47:00	00:00:48	O					59688	WASZ 1 236, DC
01/11/19	07:52:00	00:04:24	I			88888		55155	WASZ 1 236, DC
01/16/19	11:52:00	00:00:12	I			88888		57457	WASZ 1 236, DC
01/16/19	11:52:00	00:00:12	I			88888		57100	WASZ 1 236, DC
01/17/19	11:22:00	00:02:30	I			88888		55155	WASZ 1 236, DC
01/17/19	14:25:00	00:00:00	I			88888		55157	WASZ 1 236, DC
01/17/19	14:25:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/18/19	17:25:00	00:00:24	I			88888		55158	WASZ 1 236, DC
01/18/19	17:25:00	00:00:24	I			88888		57100	WASZ 1 236, DC
01/26/19	16:30:00	00:10:36	I			88888		57457	WASZ 1 236, DC
01/27/19	16:08:00	00:04:42	I			88888		57457	WASZ 1 236, DC
02/04/19	09:41:00	00:02:36	I			88888		55155	WASZ 1 236, DC
02/05/19	14:26:00	00:06:18	I			88888		55155	WASZ 1 236, DC
02/05/19	15:27:00	00:17:36	I			88888		57457	WASZ 1 236, DC

Totals for Report:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	17	3	0	20	00:55:42	00:02:47	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
11/27/17	13:21:00	00:20:18	I	(b)(6)		88888		57305	WASZ 1 236, DC
11/27/17	17:36:00	00:36:30	I			88888		57432	WASZ 1 236, DC
11/28/17	16:01:00	00:29:24	I			88888		57432	WASZ 1 236, DC
11/29/17	12:02:00	00:59:36	I			88888		57432	WASZ 1 236, DC
11/30/17	10:36:00	00:00:00	I			88888		57432	WASZ 1 236, DC
11/30/17	10:36:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
11/30/17	10:45:00	00:08:06	I			88888		57924	WASZ 1 236, DC
12/01/17	15:42:00	00:00:06	I			88888		57084	WASZ 1 236, DC
12/01/17	15:42:00	00:00:06	I			88888		57100	WASZ 1 236, DC
12/01/17	16:48:00	00:06:54	I			88888		57385	WASZ 1 236, DC
12/05/17	11:41:00	00:32:30	I			88888		59754	WASZ 1 236, DC
12/07/17	10:15:00	00:20:18	I			88888		57432	WASZ 1 236, DC
12/19/17	12:35:00	00:32:48	I			88888		57305	WASZ 1 236, DC
12/22/17	09:34:00	00:15:54	I			88888		57924	WASZ 1 236, DC
01/02/18	07:08:00	00:25:00	I			88888		57777	WASZ 1 236, DC
01/05/18	11:10:00	00:00:00	I			88888		57305	WASZ 1 236, DC
01/05/18	11:10:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/08/18	15:13:00	00:07:24	I			88888		57305	WASZ 1 236, DC
01/10/18	10:58:00	00:00:00	I			88888		59124	WASZ 1 236, DC
01/10/18	10:58:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/10/18	12:03:00	00:00:42	I			88888		57305	WASZ 1 236, DC
01/10/18	12:03:00	00:00:42	I			88888		57100	WASZ 1 236, DC
01/10/18	12:40:00	00:03:06	I			88888		59194	WASZ 1 236, DC
01/10/18	15:28:00	00:04:48	O					57305	WASZ 1 236, DC
01/11/18	11:06:00	00:00:00	I			88888		59754	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
01/11/18	11:06:00	00:00:00	IA	(b)(6)		88888		57100	WASZ 1 236, DC
01/12/18	14:23:00	00:00:00	I			88888		59124	WASZ 1 236, DC
01/12/18	14:23:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/16/18	15:08:00	00:00:06	I			88888		57924	WASZ 1 236, DC
01/16/18	15:08:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/16/18	15:59:00	00:00:06	I			88888		59754	WASZ 1 236, DC
01/16/18	15:59:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/16/18	16:55:00	00:00:36	I			88888		59754	WASZ 1 236, DC
01/16/18	16:55:00	00:00:36	I			88888		57100	WASZ 1 236, DC
01/16/18	16:59:00	00:00:12	I			88888		57432	WASZ 1 236, DC
01/16/18	16:59:00	00:00:12	I			88888		57100	WASZ 1 236, DC
01/17/18	08:52:00	00:13:48	I			88888		59754	WASZ 1 236, DC
01/17/18	09:32:00	00:02:42	I			88888		57777	WASZ 1 236, DC
01/17/18	12:04:00	00:00:00	I			88888		59502	WASZ 1 236, DC
01/17/18	12:04:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/18/18	10:06:00	00:01:48	I			88888		59194	WASZ 1 236, DC
01/18/18	14:41:00	00:15:54	I			88888		57906	WASZ 1 236, DC
01/22/18	11:40:00	00:00:06	I			88888		57383	WASZ 1 236, DC
01/22/18	11:40:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/22/18	12:02:00	00:02:30	O					57383	WASZ 1 236, DC
01/22/18	13:21:00	00:00:24	O					57383	WASZ 1 236, DC
01/23/18	14:32:00	00:06:12	I			88888		57383	WASZ 1 236, DC
01/23/18	17:02:00	00:02:48	O					57383	WASZ 1 236, DC
01/26/18	16:21:00	00:05:30	O					57383	WASZ 1 236, DC
01/29/18	11:42:00	00:03:24	O					57383	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
01/30/18	15:37:00	00:00:54	I	(b)(6)		88888		57305	WASZ 1 236, DC
01/30/18	15:37:00	00:00:54	I			88888		57100	WASZ 1 236, DC
01/31/18	10:03:00	00:01:42	I			88888		57305	WASZ 1 236, DC
01/31/18	10:03:00	00:01:42	I			88888		57100	WASZ 1 236, DC
01/31/18	12:26:00	00:00:06	I			88888		57305	WASZ 1 236, DC
01/31/18	12:26:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/31/18	13:08:00	00:00:00	I			88888		57383	WASZ 1 236, DC
01/31/18	13:08:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/31/18	13:50:00	00:09:42	O					57383	WASZ 1 236, DC
01/31/18	14:03:00	00:00:12	I			88888		59864	WASZ 1 236, DC
01/31/18	14:03:00	00:00:12	I			88888		57100	WASZ 1 236, DC
01/31/18	14:09:00	00:01:18	O					57383	WASZ 1 236, DC
01/31/18	15:33:00	00:06:42	I			88888		59864	WASZ 1 236, DC
04/05/18	16:26:00	00:05:00	I			88888		57454	WASZ 1 236, DC
04/05/18	17:26:00	00:07:30	I			88888		55153	WASZ 1 236, DC
04/06/18	14:14:00	00:02:36	I			88888		55155	WASZ 1 236, DC
04/16/18	12:00:00	00:01:18	I			88888		59688	WASZ 1 236, DC
04/17/18	10:05:00	00:00:00	I			88888		59688	WASZ 1 236, DC
04/17/18	10:05:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
04/24/18	15:05:00	00:00:24	O					59305	WASZ 1 236, DC
05/08/18	09:11:00	00:00:00	I			88888		59865	WASZ 1 236, DC
05/08/18	09:11:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
05/15/18	09:49:00	00:00:30	I			88888		59711	WASZ 1 236, DC
05/16/18	16:20:00	00:00:00	I			88888		11120	WASZ 1 236, DC
05/30/18	12:58:00	00:01:18	I			88888		55156	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
06/13/18	17:59:00	00:16:54	I	(b)(6)		88888		59711	WASZ 1 236, DC
06/19/18	17:40:00	00:00:06	I					55154	WASZ 1 236, DC
09/20/18	08:43:00	00:00:00	OA					55155	WASZ 1 236, DC
09/28/18	09:46:00	00:00:06	O					57151	WASZ 1 236, DC
10/29/18	16:50:00	00:00:54	I					59663	WASZ 1 236, DC
12/13/18	08:51:00	00:00:00	I					11120	WASZ 1 236, DC
12/13/18	08:52:00	00:00:00	I					11120	WASZ 1 236, DC
01/04/19	14:17:00	01:02:00	O					6840	WASZ 1 236, DC
01/10/19	13:30:00	00:04:00	I					59711	WASZ 1 236, DC
01/10/19	16:33:00	00:01:42	I					57305	WASZ 1 236, DC
01/11/19	14:48:00	00:00:42	I					57305	WASZ 1 236, DC
01/14/19	17:26:00	00:04:48	I					55155	WASZ 1 236, DC
01/15/19	16:25:00	00:00:00	OA					57151	WASZ 1 236, DC
01/17/19	15:21:00	00:02:36	I					57204	WASZ 1 236, DC
01/17/19	15:58:00	00:00:18	I					57204	WASZ 1 236, DC
01/17/19	16:09:00	00:02:12	I					59711	WASZ 1 236, DC
01/17/19	16:21:00	00:10:06	I					59711	WASZ 1 236, DC
01/17/19	17:55:00	00:00:06	I					11120	WASZ 1 236, DC
01/23/19	11:08:00	00:00:00	I					11120	WASZ 1 236, DC
01/28/19	16:43:00	00:00:00	I					11120	WASZ 1 236, DC
01/30/19	15:14:00	00:01:42	I					55168	WASZ 1 236, DC
02/05/19	11:50:00	00:00:30	I					57782	WASZ 1 236, DC

Totals for Report:

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Phone Number - Detail Deluxe by Date

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	84	13	0	97	08:32:12	00:05:17	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

November 9, 2018

Friday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FRIDAY		Notes
9		
7 ^{AM}		
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12 ^{PM}		
1	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
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November 10, 2018

Saturday

November 2018

Su Mo Tu We Th Fr Sa

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18	19	20	21	22	23	24	
25	26	27	28	29	30		

December 2018

Su Mo Tu We Th Fr Sa

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9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

SATURDAY		Notes
10		
7 ^{AM}		
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12 ^{PM}		
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November 11, 2018

Sunday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SUNDAY		Notes
11		
7 ^{AM}		
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November 12, 2018

Monday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MONDAY		Notes
	12	
7 ^{AM}		
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November 13, 2018

Tuesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

TUESDAY				Notes
13				
7 ^{AM}				
8				
9	The Director's Office "TEAM Meet & Greet" 4146-Outside of the Director's Conference Room! Tibbs, Temica (CFPB)			
10	OVS Check-in; Brian's, Fult Hold: Banjo Meeting; 4146	BCFP Open Season Health Fair CFPB Headquarters, 1700 G Street NW - Room B161 A/B/C CFPB_HRBenefits	Banjo Pre-brief; Call 5717	
11				
12 ^{PM}	D&I Leadership Cohort Day 1 B110 Gillissie, Evan (CFPB)			
1				
2	Meeting with industry groups on HMDA privacy B116 Duong, Nhu-Han (CFPB)			
3	Annual Employee Survey Meeting; 4146; Gillissie, Evan (CFPB)			
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November 14, 2018

Wednesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

WEDNESDAY		Notes
14		
7 AM		
8		
9	AG Event Discussion ; AW Call Brian ; Welcher, Anthony (CFPB)	
10		
11	2019 Open Season Benefits Information Session WebEX Only!! CFPB_HRBenefits	
12 PM		
1	Briefing for TCH Meeting; Rm 4152, Duong, Nhu-Han (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
4		
5		
6	Flight# UA238 from DCA -> ORD (b)(6)	Flight# UA238 from DCA -> ORD (2 hours and 8 mins.)

November 15, 2018

Thursday

November 2018
Su Mo Tu We Th Fr Sa
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4 5 6 7 8 9 10
11 12 13 14 15 16 17
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December 2018
Su Mo Tu We Th Fr Sa
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9 10 11 12 13 14 15
16 17 18 19 20 21 22
23 24 25 26 27 28 29
30 31

THURSDAY				Notes
15				
7 ^{AM}				
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10				
11	CONFIRMED: BJ Remarks at 9th Annual I Hyatt Regency O'Hare (9300 Bryn Mawr Av CFPB_CAO outreach	Brian Johnson Remarks at Consumer Act Rosemont, IL, Welbeck, Katherine (CFPB)		
12 ^{PM}				
1				
2	Flight# UA1633 from ORD -> DCA (b)(6)	Flight# UA1633 from ORD -> DCA (1 hour and 48 mins.)	FSOC's Digital Assets & DI (b)(6) Elaine.Kash@treasury.gov	
3				
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November 16, 2018

Friday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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24	25	26	27	28	29	30

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FRIDAY		Notes
16		
7 ^{AM}		
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11		
12 ^{PM}		
1		
2	SSA request re: Fair Credit Reporting Act (FCRA) assistance; 1700 G Conference room	
3	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
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November 17, 2018

Saturday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SATURDAY		Notes
	17	
7 ^{AM}		
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12 ^{PM}		
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November 18, 2018

Sunday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SUNDAY		Notes
18		
7 ^{AM}		
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November 19, 2018

Monday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MONDAY		Notes
19		
7 ^{AM}		
8		
9	Planning Meeting; 4146; Gillissie, Evan (CFPB)	
10	Oversight Check-In 4146; Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Lunch TBD Campbell, Patrick (CFPB)	
1	Confirmed: Meeting with Chamber of Commerce B112 Duong, Nhu-Han (CFPB)	
2		
3		
4	Meeting re: policy issue; 4146; Blankenstein, Eric (CFPB)	
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November 20, 2018

Tuesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

TUESDAY		Notes
20		
7 ^{AM}		
8		
9	FDIC Pre-Brief; 4148; Mulvaney, Mick (CFPB)	
10	FDIC Board Meeting FDIC. 550 17th Street, NW. Mulvaney, Mick (CFPB)	
11		
12 ^{PM}		
1		
2	Meeting with Chris; Brian's Office, Gillissie, Evan (CFPB)	
3	Update on MLA; Rm_1700_Conf_B156; Gillissie, Evan (CFPB)	
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November 21, 2018

Wednesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

WEDNESDAY		Notes
21		
7 ^{AM}		
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12 ^{PM}		
1	Discuss GAO Recommendation ; Call-in; Frisone, Joseph (CFPB)	
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November 22, 2018

Thursday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

THURSDAY		Notes
22		
Thanksgiving		
7 ^{AM}		
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12 ^{PM}		
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November 23, 2018

Friday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FRIDAY		Notes
23		
7 ^{AM}		
8		
9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
10		
11		
12 ^{PM}		
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November 24, 2018

Saturday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SATURDAY		Notes
	24	
7 ^{AM}		
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12 ^{PM}		
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November 25, 2018

Sunday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SUNDAY		Notes
	25	
7 ^{AM}		
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November 26, 2018

Monday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
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25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MONDAY		Notes
26		
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November 27, 2018

Tuesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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TUESDAY		Notes
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12 ^{PM}	<div>CFC Charity Fair 1700 G St. Lunchroom (6128) CFPB_OpsComms</div> <div>CFC Charity Fair - Giving Tuesday 6th Floor Lunchroom Kirellis, Althea (CFPB)</div>	
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3	Meeting ; 4148, Mulvaney, Mick (CFPB)	
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November 28, 2018

Wednesday

November 2018						
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WEDNESDAY		Notes
28		
7 ^{AM}		
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9	2018 Performance Summary; Brian's office	
10	Portrait Unveiling 1100 Longworth Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Brown Bag: Pathways to Financial Well-Being Rm_1700_Training_B161B, Rm_1700_Training_B161C; Dial in Ratcliffe, Janneke (CFPB)	(b)(6)
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
4	Office of Research's 2018-2019 Agenda; 4117; Gillissie, Evan (CFPB)	
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November 29, 2018

Thursday

November 2018						
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December 2018						
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THURSDAY		Notes
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9		
10	Credit Access Symposium Discussion; 4146; Gillissie, Evan (CFPB) One Bureau; 4144; Gillissie, Evan (CFPB)	
11	BPI/ABA Petition for rule making Rm_1700_Conf_2117 Standarowski, Derek (CFPB)	
12 ^{PM}	Call with GAO to discuss recommendation re systematic processes 1700G, Room 4003 + call-in Frisone, Joseph (CFPB)	
1	Women in Leadership Series B161 (rooms B&C) Dial in info below CFPB_CultureTeam	
2	Rep. Luetkemeyer: Operation Choke Point; Rm_1700_Conf_4117; Gillissie, Evan (CFPB)	
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November 30, 2018

Friday

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FRIDAY		Notes
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9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
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December 1, 2018

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January 2019						
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SATURDAY		Notes
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December 2, 2018

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SUNDAY		Notes
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December 3, 2018

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MONDAY		Notes
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4	<div> Fwd: Bilal/Chris FTC HQ 392 Sayyed, Bilal </div>	
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December 4, 2018

Tuesday

December 2018

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January 2019

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TUESDAY		Notes
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7 AM		
8	Book Time 4148 Mulvaney, Mick (CFPB)	
9	FFIEC Pre-brief; 4148; Mulvaney, Mick (CFPB)	
10	FFIEC Council Meeting 550 17th ST, NW (Board Room- 6th floor) Mulvaney, Mick (CFPB)	Q4 FFIEC meeting FDIC, 550 17th Street, NW Huggins, Cassandra (CFPB)
11		
12 PM	FW: Section 508 and Accessible Documents: Word and PDF. Lunch and Learn resched Virtual Only Horan, Jennifer (CFPB)	
1		
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3	Reminder: Mandatory Annual Ethics Training 1700 G Street NW, Room # B161A Vail, Amber (CFPB)	2019 Open Season Benefits Information WebEx Only!! CFPB_HRBenefits
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December 5, 2018

Wednesday

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WEDNESDAY		Notes
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2	Organizational Planning Sutton, Kirsten (CFPB)	
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December 6, 2018

Thursday

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THURSDAY				Notes
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7 AM				
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9	Dep Director Advisory Committee Briefing ; Dep's Office ; Welcher, Anthony (CFPB)			
10				
11	FinTech Briefing 4146; Mulvaney, Mick (CFPB)			
12 PM				
1	Pre-brief CAB ; 4148, Mulv	Advisory Committee Meeting Conference Call	2019 Open Season Benefit WebEx Only!! CFPB_HRBenefits	
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December 7, 2018

Friday

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	FRIDAY	Notes
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7 AM		
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9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
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11	Meeting with TD Bank 4146 Duong, Nhu-Han (CFPB)	
12 PM		
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December 8, 2018

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December 9, 2018

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December 10, 2018

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MONDAY		Notes
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12 ^{PM}		
1	(b)(5)	
2	Press Prep Sutton, Kirsten (CFPB)	
3	Innovation Working Group Rm_1700_Conf_B158 / Dial-in: (b)(6) Rooney, Joshua (CFPB)	
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December 11, 2018

Tuesday

December 2018

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January 2019

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	TUESDAY	Notes
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9	Management Team; 4148; Kraninger, Kathleen (CFPB) Staff Intro: Acting Deputy Director/Principal Policy Advisor; 4148; Kraninger, Kathleen	
10	Senior Staff; Rm_1700_Conf_B158; Kraning Moot 1 (b)(5) Rm 7127 Hold: External Congressional Calls/Than 4148 Friedl, Kevin (CFPB)	
11	Kraninger, Kathleen (CFPB) Badge Orientation; B137; Kraninger, Kathleen (CFPB)	
12 ^{PM}	Ethics Training; 4146; Kraninger, Kathleen (CFPB) Lunch at 1700 G 6th Floor Cafeteria Kraninger, Kathleen (CFPB)	
1	Meeting With Director Kraninger; B161/Dial-in; Kraninger, Kathleen (CFPB)	
2	Prep for Pen & Pad; 4148; Kraninger, Kathleen (CFPB) Pen & Pad; tbd; Kraninger, Kathleen (CFPB)	
3	Pen & Pad Debrief; 4148; Kraninger, Kathleen (CFPB) Hold: External Congressio 4148 Kraninger, Kathleen (CFPB) Call with Chairman Shelby Meeting; BJ Office, Blanken	
4	Call with Chairman Crapo Call with Deputy Whip M Meeting with Director's Front Office Staff; Front Office;	
5	Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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2/25/2019 5:42 PM

December 12, 2018

Wednesday

December 2018

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January 2019

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	WEDNESDAY	Notes
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9	Management Team; 4148; Kraninger, Kathleen (CFPB)	
10	Staff Intro: Research, Markets, & Regulation (RMR); 4148, Kraninger, Kathleen (CFPB) Staff Intro: RMR PAD; 4148; Kraninger, Kathleen (CFPB)	
11	Overview of RMR Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
12 PM	Travel to 1990 K; Depart from P1 Level of Lunch at 1990 K 1990 K; Kraninger, Kathleen (CFPB)	
1	Staff Intro: General Counsel - Mary McLeod; 9066; Kraninger, Kathleen (CFPB)	
2	Overview of Legal Division Rm_1990_Conf_9042 Kraninger, Kathleen (CFPB) Staff Intro: Supervision, Enforcement, ar Staff Intro: SEFL PAD; 8060; Kraninger, Ka	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov
3	Overview of SEFL Rm_1990_Conf_7122 Kraninger, Kathleen (CFPB)	
4	Travel to 1700; Kraninger, Kathleen (CFPB)	External Calls (Stakeholders)/Thank You 4148; Kraninger, Kathleen (CFPB)
5	Enforcement Holiday Gathering; B161B; Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)	
6	Hold - ABA Legal PAD; Sutton, Kirsten Meeting: Legal; 4144; John	

December 13, 2018

Thursday

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THURSDAY		Notes
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9		
	Staff Intro: External Affairs (EA) AD; 4148; Kraninger, Kathleen (CFPB)	Staff Intro: External Affairs (EA) AD; 4148; Kraninger, Kathleen (CFPB)
10	Staff Intro: EA PAD; 4148, Kraninger, Kathleen (CFPB)	
	Overview of External Affairs Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
11	Staff Intro: Acting Chief Operating Officer; 4148, Kraninger, Kathleen (CFPB)	
12 ^{PM}	Overview of Operations Division Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
1	Lunch; Kraninger, Kathleen (CFPB)	
	Staff Intro: Consumer Education & Engagement AD; 4148; Kraninger, Kathleen (CFPB)	
2	Staff Intro: CEE PAD; 4148, Kraninger, Kathleen (CFPB)	
	Overview of CEE Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
3	Meeting: Inspector General; 4148, Kraninger, Kathleen (CFPB)	
4	Hold - Patomak	FDIC Onboarding; 4148; Kraninger, Kathleen (CFPB)
		Agency Name Briefing; 4148; Kraninger, Kathleen (CFPB)
5		Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)
		Debrief with Hallee; 4144; Johnson, Brian
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December 14, 2018

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FRIDAY		Notes
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7 AM		
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9	Management Team Meeting; 4146, Kraninger, Kathleen (CFPB) Briefing Time: Policy Issues 4146 Kraninger, Kathleen (CFPB)	
10	Prep for Call with Bureau Regional Directors; 4146 Call with Bureau Regional Directors; 1700	
11	Check-in with Chris; 4144; Gillissie, Evan (CFPB) Staff Intro: OEOF Director; 4146, Kraninger, Kathleen (CFPB) Overview of OEOF; 4146; Kraninger, Kathleen (CFPB)	
12 PM	Lunch	
1	Briefing: Labor Management Relations; 4146 Courtesy Call: Gail Wisely (NTEU Chapter 4146)	
2	CSI/CII Training; 4146; Kraninger, Kathleen (CFPB) Appellate Litigation Overview 4146 Kraninger, Kathleen (CFPB)	
3	Mary; 4148; Kraninger, Kathleen (CFPB) Briefing: Financial Stability Oversight Council (FSOC); 4146; Kraninger, Kathleen (CFPB)	
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December 15, 2018

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December 16, 2018

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SUNDAY		Notes
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December 17, 2018

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January 2019						
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MONDAY		Notes
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7 AM		
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9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB) Time Sensitive Issues; 4148; Kraninger, Kathleen (CFPB)	
10	PADs; 4146; Gillissie, Evan (CFPB) FDIC Briefing 4146 Pre-brief: FDIC; 4148; Kraninger, Kathleen	
11	Kraninger, Kathleen (CFPB)	
12 PM		
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB) Congressional Oversight (Team); 4146; Ki	Congressional Oversight (Brian/Kirsten); FMU Committee Meeting Media Room A (4121) Alexandra.Somers2@treasury.gov
4	External Call Time 4148 Kraninger, Kathleen (CFPB)	
5	Book Review 4148 Kraninger, Kathleen (CFPB)	
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December 18, 2018

Tuesday

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TUESDAY		Notes
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9	Organizational Chart Overview 4148 Kraninger, Kathleen (CFPB)	
10	FDIC Board Meeting FDIC 550 17th St NW Kraninger, Kathleen (CFPB)	
11		
12 PM	Office of Innovation Overview; 4148, Kraninger, Kathleen (CFPB)	
	FYI: Human Capital Holiday Party; OHC Suite 3rd Floor; Kraninger, Kathleen (CFPB)	
1	Call with Grover Norquist; He will call you; Kraninger, Kathleen (CFPB)	
	OMWI; 4148; Kraninger, Kathleen (CFPB)	
2	PIV Credentialing; Basement; Kraninger, K	FOIA Briefing; 4146; Kraninger, Kathleen (CFPB)
3	Pending Enforcement Mail Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	travel ; P1 garage; Galicia, C CONFIRMED: Meeting with 4480 O'Neill
4	CEE Holiday Party Drop B travel to 1700 G Street; Galicia, Catherine (CFPB)	OCR Briefing on EEO Activ 4148 Kraninger, Kathleen (CFPB)
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December 19, 2018

Wednesday

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WEDNESDAY		Notes
19		
7 AM		
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9		
10	HMDA Final Policy Statement Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
11	Travel to Senate Hart Building P1 Garage; Kraninger, Kathleen (CFPB)	ARC; 4144; Johnson, Brian (CFPB)
	Meeting with Senator Brown; 713 Hart, Kraninger, Kathleen (CFPB)	
12 PM		
	Travel ; Kraninger, Kathleen (CFPB)	
1		
	Clearance Briefing; 4148; Kraninger, Kathl	FYI: DICE Meeting Drop By; B162, Kraning
2		
	Overview of Clearance Process; 4148; Kraninger, Kathleen (CFPB)	
3	Check-in with SEFL PAD; 4148; Kraninger, Kathleen (CFPB)	
	Update tracker / collect old books; Your	Travel to Treasury; Kraninger, Kathleen (C
4	FSOC Principals Meeting Treasury Room 3327 Kraninger, Kathleen (CFPB)	
5		
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Johnson, Brian (CFPB)

41

2/25/2019 5:42 PM

December 20, 2018

Thursday

December 2018						
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January 2019						
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THURSDAY		Notes
20		
7 AM		
8		
9	Meeting: Claire Stapleton; 4148; Kraninger Records/Privacy Training 4146, Kraninger, Kathleen (CFPB)	
10	Check-in with Wendy; 4144; Johnson, Brian Intro: Ombudsman (Wendy Kamenshine); 4148; Kraninger, Kathleen (CFPB)	
11	Staffing Discussion; 4148; Kraninger, Kathleen (CFPB) Staff Discussion Pt. 2; 4148; Kraninger, Kathleen (CFPB)	
12 PM		
1	AES Briefing; Rm_1700_Training_B161A; Kraninger, Kathleen (CFPB)	
2		
3	Travel to Rayburn HOB P1 of Garage, Kraninger, Kathleen (CFPB) Meeting with Cong. Luetkemeyer; 2230 RHOB; Kraninger, Kathleen (CFPB)	
4	Travel to 1700 G Rayburn HOB, Kraninger, Kathleen (CFPB)	
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December 21, 2018

Friday

December 2018						
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January 2019						
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FRIDAY		Notes
21		
7 AM		
8		
9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
10	Interview; 4146; Edwards, Olivia (CFPB) Mary; 4148, Kraninger, Kathleen (CFPB) Interview; 4146; Edwards, Olivia (CFPB)	
11	Dial (b)(5) We will call her; Kraninger, Kathleen (CFPB)	
12 PM	Lunch Sutton, Kirsten (CFPB)	
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December 22, 2018

Saturday

December 2018						
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January 2019						
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SATURDAY		Notes
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Sunday

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December 24, 2018

Monday

December 2018						
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January 2019						
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MONDAY		Notes
24		
7 AM		
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10	PADs; 4146; Gillissie, Evan (CFPB)	
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12 PM		
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
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December 25, 2018

Tuesday

December 2018						
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January 2019						
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TUESDAY		Notes
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December 26, 2018

Wednesday

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January 2019						
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WEDNESDAY		Notes
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12 PM		
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2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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December 27, 2018

Thursday

December 2018						
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January 2019						
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THURSDAY		Notes
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December 28, 2018

Friday

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January 2019						
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FRIDAY		Notes
28		
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9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
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December 29, 2018

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January 2019						
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SATURDAY		Notes
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December 30, 2018

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December 2018						
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January 2019						
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SUNDAY		Notes
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December 31, 2018

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December 2018						
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January 2019						
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MONDAY		Notes
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10	PADs; 4146; Gillissie, Evan (CFPB) 	
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB) 	
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January 1, 2019

Tuesday

January 2019						
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February 2019						
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TUESDAY		Notes
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January 2, 2019

Wednesday

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February 2019						
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	WEDNESDAY	Notes
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7 AM		
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9	Interview; 4148; Kraninger, Kathleen (CFPB)	
10	OLA; 4146; Kraninger, Kathleen (CFPB)	
11		
12 PM		
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2	Senior Staff; Rm_1700_Conf_B162; Kraninger, Kathleen (CFPB)	
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January 3, 2019

Thursday

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February 2019						
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THURSDAY		Notes
3		
7 AM		
8		
9	SEFL issues; EGB to call BJ; Blankenstein, Eric (CFPB)	
10	Meeting: Lindsey Burke; 214 Massachusetts Ave NE, Johnson, Brian (CFPB)	
11		
12 PM	Lunch Sutton, Kirsten (CFPB)	
	FW: Moot 2 for (b)(5)	
1	Pending Legal Matter 4148 Kraninger, Kathleen (CFPB)	
2		
	ATR-QM Rollout; 4148, Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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January 4, 2019

Friday

January 2019						
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February 2019						
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FRIDAY		Notes
	4	
7 AM		
8		
9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
10	Call: Richard Cordray; Dial (b)(6) ninger, Kathleen (CFPB)	
11		
12 PM		
1	Scheduling Meeting; 4148; Kraninger, Kathleen (CFPB)	
2	Meeting: Mortgage Servicing Assessment Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
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January 5, 2019

Saturday

January 2019						
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February 2019						
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SATURDAY		Notes
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January 6, 2019

Sunday

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February 2019						
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SUNDAY		Notes
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January 7, 2019

Monday

January 2019						
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February 2019						
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MONDAY		Notes
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9		
	Meeting to Discuss PRA; 4146; Johnson, Brian (CFPB)	
10	PADs; 4146; Gillissie, Evan (CFPB)	
	Management Team; 4148; Kraninger, Kathleen (CFPB)	
11	Meeting: NTEU President; 4148; Kraninger, Kathleen (CFPB)	
	Meeting w/ CBA re: payday rule; B118, Stockett, Jennifer (CFPB)	
12 PM		
1	Intro: Strategy; 4146; Kraninger, Kathleen (CFPB)	
2		
	Senior Staff 4117	
3	Kraninger, Kathleen (CFPB)	
	Intro Meeting: OMWI Director; 4148, Kraninger, Kathleen (CFPB)	
4	Follow-up On BPI Petition for Rulemaking 1700 G St, B112; Dial-in: (b)(6) Young, Christopher (CFPB)	
5	EA Scheduling Meeting; 4148, Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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January 8, 2019

Tuesday

January 2019						
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February 2019						
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TUESDAY		Notes
8		
7 AM		
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9		
	ARC Discussion Meeting; 4144; Johnson, Brian (CFPB)	
10	Meeting: Administrative Law Judge; 4148; Kraninger, Kathleen (CFPB)	
	Travel to RHOB P1 of Garage; Kraninger, Kathleen (CFPB)	
11	Meeting with Congressman McHenry; 2004 RHOB; Kraninger, Kathleen (CFPB)	
12 PM	Travel to 1700 G St; RHOB; Kraninger, Kathleen (CFPB)	
1	Meeting to Discuss Payday Rule Reconsideration 1022 4146 Johnson, Brian (CFPB)	
2	External Affairs Briefing 4146; Kraninger, Kathleen (CFPB)	
3	Innovation Briefing 4146; Kraninger, Kathleen (CFPB)	
4	Edwin Chow Retirement Gathering 6th Floor Lunch Room Kraninger, Kathleen (CFPB)	
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January 9, 2019

Wednesday

January 2019						
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February 2019						
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WEDNESDAY			Notes
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7 AM			
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9			
10	ATR-QM Rule Assessment Rm_1700_Conf_B156 Kraninger, Kathleen (CFPB)	Management Meeting; 4148, Kraninger	
11	Press Availability: LA Times 4148 Kraninger, Kathleen (CFPB)	New OMWI Director Meeting; 4146, John Meet with Tom and Chris; Brian's Office; 4	
12 PM			
1	Briefing: Barrier Analysis/OEOF Briefing Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)		
2	Meeting: Patrice ; 4148, Kraninger, Kathleen (CFPB)		
3	Exam Briefing Rm_1700_Conf_B164 Kraninger, Kathleen (CFPB)		
4	Check-in: Pending Enforcement Matter; 4148, Kraninger, Kathleen (CFPB)		
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January 10, 2019

Thursday

January 2019						
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February 2019						
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THURSDAY		Notes
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7 AM		
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9		
	Bureau Policies & Prep; 4146, Sutton, Kirsten (CFPB)	
10		
	Introductory Call: Director and Advisory Committee Members; 4117; Kraninger, Kathleen	
11		
	Ops Space/Facilities Briefing 4146 Kraninger, Kathleen (CFPB)	
12 PM		
1		
	Travel to RHOB P1 of Garage; Kraninger, Kathleen (CFPB)	
2		
	Meeting with Congresswoman Waters; 2221 RHOB; Kraninger, Kathleen (CFPB)	
	Travel to 1700 G; Kraninger, Kathleen (CFPB)	
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	CEE: Service Member/Students Briefing Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
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January 11, 2019

Friday

January 2019						
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February 2019						
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FRIDAY		Notes
11		
7 AM		
8	Operations Check-in w/ Kate 414B, Kraninger, Kathleen (CFPB)	
9	Press Availability: Wall Street Journal 414B Kraninger, Kathleen (CFPB)	Weekly Check-in with Tom Pahl; 414A
10	Press Availability: Washington Post 414B Kraninger, Kathleen (CFPB)	
11	Consumer Response Briefing/Demo Rm_1700_Conf_B162 Kraninger, Kathleen (CFPB)	
12 PM		
1		
2	Database Visualization Tool; 414A, Johnson, Brian (CFPB)	
	Payday Rule Rollout 4146, Johnson, Brian (CFPB)	
3		
	Innovation Office Travel; 414A, Johnson, Brian (CFPB)	
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Johnson, Brian (CFPB)

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January 12, 2019

Saturday

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February 2019						
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SATURDAY		Notes
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January 13, 2019

Sunday

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February 2019						
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SUNDAY		Notes
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January 14, 2019

Monday

January 2019						
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February 2019						
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MONDAY		Notes
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January 15, 2019

Tuesday

January 2019

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February 2019

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	TUESDAY	Notes
	15	
7 AM		
8		
9	<div>Check-in with Katherine; 4148; Kraninger</div> <div>Management Meeting; 4148, Kraninger, K</div>	
10	<div>EA Scheduling Meeting/San Fran Brief 4146 Kraninger, Kathleen (CFPB)</div> <div>Senior Staff; Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)</div>	
11	<div>RMR Briefing: Cost-benefit Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)</div>	
12 PM		
1	<div>Payday Update Rm_1700_Conf_B156, Kraninger, Kathleen (CFPB)</div>	
2	<div>HMDA Reconsideration Rule Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)</div>	
3		
4		
5	<div>AS Flight number: 1002 DCA SFO Departs 5:15 PM (Local Time) BRIAN C JOHNSON</div> <div>Flight# AS1002 from DCA -> SFO (6 hours and 15 mins.)</div>	
6	<div>Hotel Confirmation Number: (b)(6)</div>	

January 16, 2019

Wednesday

January 2019						
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February 2019						
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WEDNESDAY		Notes
16		
7 AM		
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9		
10	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
11	Breakfast; Hotel; Kraninger, Kathleen (CFPB)	
12 PM	Lunch & Learn: Dr. Martin Luther King Jr. 1700 G Street, Room 161B/Dial in: 800-475 CFPB_CultureTeam	Arrive at CFPB West Region Office; 301 Howard Street Walk-Through of SF Office; 301 Howard Street
1	Introductions to CFPB Examiners & Exam Managers 301 Howard Street, #1200 Kraninger, Kathleen (CFPB)	
2	FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	Depart CFPB for Listening Session; Kraninger, Kathleen (CFPB)
3		Listening Session with CA & NV Credit Unions 3201 California Street Kraninger, Kathleen (CFPB)
4	Depart SF Fire CU Headquarters; 3201 California Street; Kraninger, Kathleen (CFPB)	
	Arrive at SF Office/Admin Time/Lunch; 301 Howard Street, #1200; Kraninger, Kathleen	
5	Informal Meet & Greet with All Staff & Managers; 301 Howard Street, #1200, Training	
	Meeting with SF Office Managers & Admin Staff; 301 Howard Street, #1200; Kraninger	
6	Break/Admin Time; 301 Howard Street, #1200; Kraninger, Kathleen (CFPB)	
	Meet with Enforcement Field Litigation Team Members; 301 Howard Street, #1200, Bc	
7:00pm - 7:30pm Depart SF Office(301 Howard Street, #1200)		
8:30pm - 9:00pm Depart Hotel for Dinner(55 Cyril Magnin Street)		
9:00pm - 10:30pm Dinner with Wells Fargo Examiners Exam Managers(Great Eastern Resta		

January 17, 2019

Thursday

January 2019						
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February 2019						
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THURSDAY		Notes
17	12:00pm Evan: OOO - Gillissie, Evan (CFPB) To Jan 18 →	
7 AM		
8		
9	(b)(6)	
10	Travel from hotel to Travis AFB 55 Cyril Magnin Street Kraninger, Kathleen (CFPB)	
11	Call with Congressman Garamendi; Kraninger, Kathleen (CFPB) Call with Senator Sherrod Brown; Kraninger, Kathleen (CFPB)	
12 PM	Meet with Travis AFB; 690 Airman Drive, I Sit in on Mandatory Financial Readiness Travis AFB, Airman Family Readiness Center Kraninger, Kathleen (CFPB)	
1	Mandatory Newcomer's Orientation/1st Sergeant Forum Roundtable 690 Airman Drive, Airman Family Readiness Center Kraninger, Kathleen (CFPB)	
2	Office Meeting with Colonel Nelson; 690 Lunch with Local Personal Financial Man 690 Airman Drive, Delta Breeze Club Kraninger, Kathleen (CFPB)	Quick update from the Bureau on the MI
3	Depart Travis AFB 690 Airman Drive Kraninger, Kathleen (CFPB)	
4	Military Times Interview; Kraninger, Kathleen (CFPB)	
5	Arrive back in Bay Area/Admin Time 55 Cyril Magnin Street Kraninger, Kathleen (CFPB)	
6	Call with AG Xavier Becerra; Kraninger, Kathleen (CFPB) Depart Hotel for CA Dept. of Business Oversight; 55 Cyril Magnin Street, Kraninger, Kathleen (CFPB)	
	7:00pm - 8:00pm Meeting with CA Dept. of Oversight Commissioner Jan Lynn Owen(One Sa	
	9:30pm - 11:00pm Dinner	

January 18, 2019

Friday

January 2019						
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February 2019						
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FRIDAY		Notes
18		
<div> <div>← From Jan 17</div> <div>Evan: OOO - Gillissie, Evan (CFPB)</div> <div>5:00pm</div> </div>		
7 AM		
8		
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10		
11	(b)(6)	
12 PM	Depart Hotel; 55 Cyril Magnin Street; Kraninger, Kathleen (CFPB) Listening Session with CA Consumer Advocates 301 Howard Street, #1200, Training Room Kraninger, Kathleen (CFPB)	
1		
2	Community Stakeholder Site Visit to EARN 235 Montgomery Street, Suite 1050 Kraninger, Kathleen (CFPB)	
3	Depart EARN Office; 235 Montgomery Str TechNet Hosted Lunch Nasdaq San Francisco, 505 Howard Street Kraninger, Kathleen (CFPB)	
4		
5	Depart Nasdaq for CFPB Office; 505 Howard Street; Kraninger, Kathleen (CFPB) Meet with Former Chair of the CAB; 301 Howard Street, #1200, Boardroom; Kraninger, I	
6	Listening Session with Current & Former Advisory Committee Members 301 Howard Street, #1200, Training Room Kraninger, Kathleen (CFPB) Depart CFPB for Plaid; 301 Howard Street, #1200; Kraninger, Kathleen (CFPB)	
7:00pm - 8:00pm Tour of Plaid Headquarters(85 2nd Street, #400)		
(b)(6)		
10:26pm - 12:00am Flight SFO-DCA American Airlines(Confirmation Number Forthcoming)		

January 19, 2019

Saturday

January 2019						
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February 2019						
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SATURDAY		Notes
19		
7 ^{AM}	<div>Flight SFO-DCA American Airlines Confrimation Number Forthcoming</div> <div>Flight# AA569 from SFO -> CLT (4 hours and 48 mins.) Layover of 1 hour and 16 mins. Flight# 1715 from CLT -> DCA (1 hour and 29 mins.)</div>	
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January 20, 2019

Sunday

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February 2019						
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SUNDAY		Notes
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January 21, 2019

Monday

January 2019						
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February 2019						
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MONDAY		Notes
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January 22, 2019

Tuesday

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February 2019						
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TUESDAY		Notes
22		
7 ^{AM}		
8		
9	Prep for Roundtable; 4146; Gillissie, Evan (CFPB)	
10	Roundtable with Faith Groups B161 Kraninger, Kathleen (CFPB)	
11	eCRM Demo; Rm_1700_Conf_B118; Johnson, Brian (CFPB)	
12 ^{PM}		
1	Roundtable with Consumer Advocates B161 Kraninger, Kathleen (CFPB)	
2	GAO Consumer Data Protection; 4146; Kraninger, Kathleen (CFPB)	
3	Call with Congresswoman Gwen Moore; 4148; Kraninger, Kathleen (CFPB)	
4	Roundtable with Mortgage Trades B161 Kraninger, Kathleen (CFPB)	
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January 23, 2019

Wednesday

January 2019						
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February 2019						
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WEDNESDAY			Notes
23			
7 AM			
8	Intro: Comms Plan; 4148; Kraninger, Kathleen (CFPB)		
9	Enforcement Policy Issues 4148 Kraninger, Kathleen (CFPB)		
10	FW: OEOF All Hands and Welcome Coffee Conference Room B-161C / Conference Line Kirellis, Althea (CFPB)	FYI: OEOF All-Hands ; B16 Enforcement Process Overview Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	Management Meeting;
11	Monthly Check-In with Wendy; Brian's Office; 4144; Johnson, Brian (CFPB)		
12 PM			
1	Building Walk Through; Kraninger, Kathle		Payday Meeting; 4146; Johnson, Brian (CF
2	Trip Debrief/Chicago Preview Rm_1700_Conf_B112; Kraninger, Kathleen (CFPB)		
3	Innovation Working Group Rm_1700_Conf_B158 // Dial-i (b)(6) Rooney, Joshua (CFPB)		
4	Meet with Sheila & Gail; 4144; Johnson, Brian (CFPB)		
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Johnson, Brian (CFPB)

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2/25/2019 5:42 PM

January 24, 2019

Thursday

January 2019						
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February 2019						
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	THURSDAY	Notes
	24	
7 ^{AM}		
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9	Pending Enforcement Matter 4146; Kraninger, Kathleen (CFPB)	
10	Roundtable with Large Financial Institution Trades B161 Kraninger, Kathleen (CFPB)	
11		
12 ^{PM}	Call with Congressman Hill; He will call your desk; Kraninger, Kathleen (CFPB)	
	Roundtable with Credit Union and Community Bank Trades B161 Kraninger, Kathleen (CFPB)	
1		
2	Sheila Bringing Paperwork	
		FDIC Board Meeting: Notational Votes 4148 Kraninger, Kathleen (CFPB)
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January 25, 2019

Friday

January 2019						
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February 2019						
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FRIDAY		Notes
25		
7 AM		
8	Call FRB	
	Operations Check-in w/ Kate 4148	
9	Kraninger, Kathleen (CFPB)	Weekly Check-in with Tom Pahl; 4144
	Management Meeting; 4148; Kraninger, Kathleen (CFPB)	
10	Call with Congressman Hollingsworth; C	Call with Holly; 4144; Johnson, Brian (CFPB)
	Payday Rollout ; Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
11	RMR Briefing: Time-barred Debt Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
12 PM		
1	Examination and Enforcement re Data Security Issues Rm_1700_Conf_B156; Kraninger, Kathleen (CFPB)	
2	Credit Reporting Agencies Policy Issues; 4148; Kraninger, Kathleen (CFPB)	
	Call with Steve Antonakes; He will call your desk; Kraninger, Kathleen (CFPB)	
3	Fair Lending Overview Rm_1700_Conf_B156 Kraninger, Kathleen (CFPB)	
4	Call with Matt Cameron; 4144; Johnson, Brian (CFPB)	
	Meeting: Pending RMR Matter; 4148; Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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2/25/2019 5:42 PM

January 26, 2019

Saturday

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February 2019						
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SATURDAY		Notes
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January 27, 2019

Sunday

January 2019						
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February 2019						
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SUNDAY		Notes
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January 28, 2019

Monday

January 2019						
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February 2019						
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	MONDAY	Notes
	28	
7 AM		
8		
9	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
10	PADs; 4146, Gillissie, Evan (CFPB)	
	Enforcement Policy Issues Pt 2 4148	
11	Kraninger, Kathleen (CFPB)	
12 PM	Lunch: Comptroller Otting OCC Kraninger, Kathleen (CFPB)	
1		
2		
3	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
	2018 Enforcement Activities Review Rm_1700_Conf_B158	
4	Kraninger, Kathleen (CFPB)	
	EA Scheduling Meeting; 4148; Kraninger, Kathleen (CFPB)	
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January 29, 2019

Tuesday

January 2019						
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February 2019						
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	TUESDAY	Notes
	29	
7 ^{AM}		
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10	Call re: Private Education Loan Ombudsman; Johnson, Brian (CFPB)	
11	SEFL PAD/AD Meeting 4148, Kraninger, Kathleen (CFPB)	
12 ^{PM}		
1	Meeting with Inspector General; 4148; Kraninger, Kathleen (CFPB)	
2	CEE PAD/AD Meeting 4148, Kraninger, Kathleen (CFPB)	
3	Meeting: Cost-Benefit Analysis; 4148; Kraninger, Kathleen (CFPB)	
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January 30, 2019

Wednesday

January 2019						
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February 2019						
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WEDNESDAY		Notes
30		
7 AM		
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10	FFIEC Briefing Rm_1700_Conf_B162 Kraninger, Kathleen (CFPB)	Management Meeting; 4148, Kraninger
11		
12 PM		
1	Meeting with Michele Lieber, BluePoint DC; Peet's, Duong, Nhu-Han (CFPB)	
2		
3		
4	FW: Farewell Ceremony for Chris D'Angelo 8122 and 8123 at 1990 K Street/Phone Bleicken, David (CFPB)	
5	Expedited FDIC Notational Vote; 4148, Kraninger, Kathleen (CFPB)	
6		

January 31, 2019

Thursday

January 2019						
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February 2019						
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THURSDAY		Notes
31		
7 AM		
8		
9		
10	Meet with Mid-Size Bank Coalition of America (MBCA) B164 Kraninger, Kathleen (CFPB)	
11		
12 PM		
	Meet OSA Candidate; 4148; Kraninger, Kathleen (CFPB)	
1		
	Correspondence Call; Dial in; Kraninger, Kathleen (CFPB)	
2		
3	Meet re: Podcasts; Brian's Office; 4144; Johnson, Brian (CFPB)	
4		
	hold	
5		(b)(6)
6		

Johnson, Brian (CFPB)

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2/25/2019 5:42 PM

Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Date from: Feb-18 Date to: Feb-19

Call detail - local calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destination	International	Duration	Airtime ch	Long distar	Total call d
6/7/2018	9:30 AM	8.89E+09	Peak	PlanAllow		Beaufort	Toll-Free	N/A	4	0	0	0
6/8/2018	4:32 PM	2.03E+09	Peak	PlanAllow		Beaufort	Incoming	N/A	5	0	0	0
6/8/2018	4:50 PM	7.03E+09	Peak	PlanAllow		Beaufort	Incoming	N/A	4	0	0	0
6/20/2018	8:55 AM	2.03E+09	Peak	PlanAllow		Arlington	Incoming	N/A	2	0	0	0
6/20/2018	11:24 AM	2.03E+09	Peak	PlanAllow		East Elmh	Incoming	N/A	4	0	0	0
6/20/2018	5:53 PM	2.03E+09	Peak	M2MAllow		Crystal Ci	Incoming	N/A	6	0	0	0
7/11/2018	1:17 PM	2.02E+09	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
7/17/2018	2:47 PM	0	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
7/20/2018	1:29 PM	2.03E+09	Peak	PlanAllow		Arlington	Incoming	N/A	1	0	0	0
8/15/2018	5:37 PM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	2	0	0	0
8/17/2018	8:03 AM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	13	0	0	0
8/28/2018	10:53 AM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
8/28/2018	3:41 PM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	8	0	0	0
8/29/2018	12:24 PM	2.02E+09	Peak	PlanAllow		Mc Lean	Washingto	N/A	5	0	0	0
8/30/2018	9:01 AM	8.78E+09	Peak	PlanAllow		Middlebur	Toll-Free	N/A	1	0	0	0
8/30/2018	9:02 AM	8.78E+09	Peak	PlanAllow		Middlebur	Toll-Free	N/A	8	0	0	0
8/31/2018	3:38 PM	2.03E+09	Peak	PlanAllow		Leesburg	Washingto	N/A	3	0	0	0
8/31/2018	3:41 PM	5.18E+09	Peak	M2MAllow		Leesburg	Albany	N/A	5	0	0	0
9/10/2018	3:57 PM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
10/4/2018	12:58 PM	2.03E+09	Peak	PlanAllow		Washingto	Incoming	N/A	1	0	0	0
10/8/2018	11:17 AM	2.02E+09	Peak	M2MAllow		Leesburg	Incoming	N/A	3	0	0	0

10/14/2018	12:23 PM	2.02E+09	Off-Peak	N&W	Leesburg	Washingto	N/A	19	0	0	0
10/16/2018	4:36 PM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	7	0	0	0
11/2/2018	5:10 PM	2.02E+09	Peak	M2MAllow	Washingto	Incoming	N/A	1	0	0	0
11/8/2018	3:30 PM	2.02E+09	Peak	M2MAllow	Washingto	Wshngtnzn	N/A	1	0	0	0
11/8/2018	4:01 PM	2.03E+09	Peak	M2MAllow	Washingto	Wshngtnzn	N/A	1	0	0	0
11/16/2018	5:13 PM	2.03E+09	Peak	M2MAllow	Washingto	Incoming	N/A	6	0	0	0
12/7/2018	2:24 PM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
1/3/2019	9:42 AM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
1/3/2019	9:46 AM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
1/4/2019	6:20 PM	2.03E+09	Peak	PlanAllow	Leesburg	Incoming	N/A	3	0	0	0
1/11/2019	7:47 AM	2.02E+09	Peak	PlanAllow	Washingto	Washingto	N/A	5	0	0	0
1/14/2019	12:51 PM	2.02E+09	Peak	PlanAllow	Washingto	Washingto	N/A	6	0	0	0
1/16/2019	8:52 AM	2.02E+09	Peak	PlanAllow	San Franci	Washingto	N/A	1	0	0	0
1/16/2019	9:04 AM	2.03E+09	Peak	PlanAllow	San Franci	Incoming	N/A	5	0	0	0
1/17/2019	8:20 AM	2.02E+09	Peak	PlanAllow	Cordelia	Washingto	N/A	3	0	0	0
1/17/2019	10:53 AM	2.02E+09	Peak	M2MAllow	Fairfield	Washingto	N/A	1	0	0	0
1/17/2019	11:25 AM	2.02E+09	Peak	PlanAllow	Fairfield	Washingto	N/A	1	0	0	0
1/17/2019	12:40 PM	2.02E+09	Peak	M2MAllow	Fairfield	Washingto	N/A	3	0	0	0
1/17/2019	1:26 PM	2.02E+09	Peak	M2MAllow	Pinole	Washingto	N/A	3	0	0	0
1/17/2019	1:40 PM	2.02E+09	Peak	M2MAllow	Emeryville	Washingto	N/A	2	0	0	0
1/18/2019	2:24 PM	2.02E+09	Peak	PlanAllow	San Franci	Washingto	N/A	1	0	0	0
1/24/2019	7:56 AM	2.03E+09	Peak	PlanAllow	Washingto	Incoming	N/A	26	0	0	0
1/26/2019	4:19 PM	2.02E+09	Off-Peak	N&W	Leesburg	Washingto	N/A	11	0	0	0
1/27/2019	4:03 PM	2.02E+09	Off-Peak	N&W	Leesburg	Washingto	N/A	5	0	0	0
1/29/2019	6:21 PM	2.03E+09	Peak	M2MAllow	Mclean	Wshngtnzn	N/A	23	0	0	0
1/29/2019	7:25 PM	2.03E+09	Peak	M2MAllow	Leesburg	Wshngtnzn	N/A	3	0	0	0
1/30/2019	7:49 AM	2.03E+09	Peak	M2MAllow	Leesburg	Incoming	N/A	4	0	0	0
2/1/2019	1:51 PM	7.04E+09	Peak	PlanAllow	Washingto	Alexandria	N/A	6	0	0	0
2/1/2019	2:58 PM	7.04E+09	Peak	PlanAllow	Washingto	Incoming	N/A	1	0	0	0
Total								230	0	0	0

Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Call detail - roaming calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destination	International	Duration	Airtime ch	Long distar	Total call d
Roaming Calls Total										0	0	0

Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Date from: Feb-18 Date to: Feb-19

Call detail - local calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destination	International	Duration	Airtime ch	Long distar	Total call detail
6/6/2018	9:57 AM	8.67E+09	Peak	PlanAllow		Arlington	Toll-Free	N/A	2	0	0	0
6/6/2018	9:59 AM	8.67E+09	Peak	PlanAllow		Arlington	Toll-Free	N/A	28	0	0	0
6/6/2018	11:23 AM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
6/6/2018	1:45 PM	2.03E+09	Peak	M2MAllow		Washingto	Wshngtnzn	N/A	1	0	0	0
6/6/2018	5:47 PM	2.03E+09	Peak	M2MAllow		Washingto	Wshngtnzn	N/A	1	0	0	0
6/7/2018	8:37 AM	2.03E+09	Peak	M2MAllow		Arlington	Wshngtnzn	N/A	5	0	0	0
6/7/2018	12:04 PM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
6/7/2018	12:18 PM	2.03E+09	Peak	M2MAllow		Washingto	Incoming	N/A	4	0	0	0
6/7/2018	12:40 PM	2.03E+09	Peak	M2MAllow		Washingto	Incoming	N/A	1	0	0	0
6/8/2018	9:46 AM	2.02E+09	Peak	PlanAllow		Lancaster	Incoming	N/A	2	0	0	0
#####	8:59 AM	2.03E+09	Peak	PlanAllow		Alexandria	Incoming	N/A	1	0	0	0
#####	9:00 AM	8.67E+09	Peak	PlanAllow		Alexandria	Toll-Free	N/A	41	0	0	0
#####	9:32 AM	2.02E+09	Peak	M2MAllow		Washingto	Incoming	N/A	3	0	0	0
#####	5:42 PM	2.02E+09	Peak	PlanAllow		Alexandria	Washingto	N/A	18	0	0	0
#####	8:25 AM	8.01E+09	Peak	PlanAllow		Arlington	Toll-Free	N/A	5	0	0	0
#####	5:39 PM	2.02E+09	Peak	PlanAllow		Alexandria	Washingto	N/A	1	0	0	0
#####	5:51 PM	2.02E+09	Peak	PlanAllow		Alexandria	Incoming	N/A	3	0	0	0
7/9/2018	5:19 PM	2.03E+09	Peak	M2MAllow		Washingto	Vm Deposi	N/A	1	0	0	0
#####	10:04 AM	2.02E+09	Peak	M2MAllow		Washingto	Wshngtnzn	N/A	1	0	0	0
#####	7:50 AM	8.01E+09	Peak	PlanAllow		Alexandria	Toll-Free	N/A	2	0	0	0
#####	7:51 AM	8.01E+09	Peak	PlanAllow		Alexandria	Toll-Free	N/A	10	0	0	0

#####	11:18 AM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
8/1/2018	5:59 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	4:10 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	3	0	0	0
9/5/2018	9:28 AM	5.17E+09	Peak	PlanAllow	Washingto Dansville	N/A	67	0	0	0
#####	5:55 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0
#####	3:13 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	10	0	0	0
#####	3:44 PM	9.2E+09	Peak	M2MAllow	Washingto Incoming	N/A	1	0	0	0
#####	3:53 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	8	0	0	0
#####	4:06 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	4:16 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	11:21 AM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	8	0	0	0
#####	1:43 PM	7.03E+09	Peak	PlanAllow	Arlington Arlington	N/A	2	0	0	0
#####	1:45 PM	2.02E+09	Peak	PlanAllow	Arlington Washingto	N/A	1	0	0	0
#####	3:29 PM	2.02E+09	Peak	M2MAllow	Lamoine Washingto	N/A	8	0	0	0
#####	3:49 PM	2.02E+09	Peak	PlanAllow	Wheaton Washingto	N/A	2	0	0	0
#####	5:12 PM	2.02E+09	Peak	M2MAllow	Wheaton Washingto	N/A	2	0	0	0
#####	11:30 AM	2.02E+09	Peak	PlanAllow	Arlington Incoming	N/A	1	0	0	0
#####	12:19 PM	2.02E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	1	0	0	0
#####	8:51 AM	2.03E+09	Peak	PlanAllow	Arlington Washingto	N/A	1	0	0	0
#####	8:52 AM	2.03E+09	Peak	PlanAllow	Fort Myer Washingto	N/A	1	0	0	0
#####	12:24 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	1	0	0	0
#####	5:35 PM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	5:39 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	1	0	0	0
1/4/2019	1:15 PM	2.03E+09	Peak	PlanAllow	Alexandria Incoming	N/A	63	0	0	0
1/8/2019	12:09 PM	9.71E+09	Peak	PlanAllow	Washingto Incoming	N/A	3	0	0	0
#####	1:26 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	5	0	0	0
#####	4:31 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	2:27 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	2:45 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	2	0	0	0
#####	2:47 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	2:51 PM	3.24E+09	Peak	PlanAllow	Washingto Montebellc	N/A	1	0	0	0
#####	2:54 PM	3.24E+09	Peak	PlanAllow	Washingto Incoming	N/A	4	0	0	0
#####	4:17 PM	3.24E+09	Peak	PlanAllow	Washingto Montebellc	N/A	2	0	0	0
#####	4:44 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	1	0	0	0
#####	5:02 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	1	0	0	0

#####	5:08 PM	3.24E+09	Peak	PlanAllow	Washingto Incoming	N/A	3	0	0	0
#####	5:23 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	5	0	0	0
#####	3:08 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	13	0	0	0
#####	3:41 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	7	0	0	0
#####	5:00 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	5:06 PM	2.03E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	1	0	0	0
#####	5:06 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	5:21 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	5	0	0	0
#####	5:35 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	10	0	0	0
#####	3:59 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	6	0	0	0
#####	11:01 AM	3.01E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	3:36 PM	2.03E+09	Peak	M2MAllow	Washingto Washingto	N/A	2	0	0	0
#####	5:11 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	4	0	0	0
#####	7:29 PM	2.03E+09	Peak	M2MAllow	Alexandria Incoming	N/A	11	0	0	0
#####	1:46 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	4	0	0	0
#####	2:01 PM	2.03E+09	Peak	M2MAllow	Washingto Washingto	N/A	1	0	0	0
#####	2:09 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	5	0	0	0
#####	3:19 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	3	0	0	0
#####	3:40 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	3	0	0	0
#####	3:53 PM	2.03E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	3	0	0	0
#####	3:58 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0
#####	4:06 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	3	0	0	0
#####	4:10 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	11	0	0	0
#####	4:26 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	3	0	0	0
#####	4:40 PM	2.02E+09	Peak	M2MAllow	Washingto Incoming	N/A	2	0	0	0
#####	5:55 PM	2.03E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0
#####	5:56 PM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	12	0	0	0
#####	11:05 AM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	12	0	0	0
#####	1:52 PM	2.03E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	1:52 PM	2.03E+09	Peak	PlanAllow	Washingto Incoming	N/A	8	0	0	0
#####	5:49 PM	2.03E+09	Peak	M2MAllow	Washingto Incoming	N/A	4	0	0	0
#####	7:32 PM	2.03E+09	Peak	M2MAllow	Alexandria Wshngtnzn	N/A	9	0	0	0
#####	10:36 AM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	10:49 AM	2.02E+09	Peak	PlanAllow	Washingto Incoming	N/A	1	0	0	0
#####	11:08 AM	2.03E+09	Peak	PlanAllow	Washingto Washingto	N/A	1	0	0	0

#####	11:09 AM	2.03E+09	Peak	M2MAllow	Washingto Wshngtnzn	N/A	2	0	0	0
#####	11:10 AM	2.03E+09	Peak	M2MAllow	Washingto Washingto	N/A	1	0	0	0
#####	11:10 AM	2.02E+09	Peak	PlanAllow;CallWait	Washingto Incoming	N/A	1	0	0	0
#####	11:11 AM	2.03E+09	Peak	M2MAllow	Arlington Washingto	N/A	1	0	0	0
#####	11:45 AM	2.03E+09	Peak	M2MAllow	Alexandria Incoming	N/A	9	0	0	0
#####	4:43 PM	2.03E+09	Peak	PlanAllow	Springfiel Washingto	N/A	1	0	0	0
#####	4:52 PM	2.03E+09	Peak	PlanAllow	Washingto Incoming	N/A	38	0	0	0
#####	3:12 PM	2.02E+09	Peak	PlanAllow	Washingto Washingto	N/A	2	0	0	0
#####	3:33 PM	2.02E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	1	0	0	0
#####	3:34 PM	2.02E+09	Peak	M2MAllow	Washingto Vm Deposi	N/A	1	0	0	0
Total							571	0	0	0

Company Name: TREASURY ARC/ASD/CFP

Structure name: Default

Position: Default

Report Name: Call detail - wireless number detail

Call detail - roaming calls

Date	Time	In/Out num	Rate	Usage type	Account au	Origination	Destinatio	Internation	Duration	Airtime ch	Long distar	Total call detail	
Roaming Calls Total										0	0	0	0



Extension - Expanded Detail by Date

• Location: Main

• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/11/17	11:05:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	11:19:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/17	11:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/17	11:43:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	11:51:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	16:19:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/17	16:31:00	00:13:12	00:00:00	00:00:00	O	\$0.00			12027374700	WASZ 1 236, DC
12/11/17	16:47:00	00:04:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/11/17	16:49:00	00:00:24	00:00:00	00:00:00	O	\$0.00			12026226490	WASZ 1 236, DC
12/11/17	20:56:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/17	20:56:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, FL
12/12/17	11:23:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/12/17	14:59:00	00:06:48	00:00:00	00:00:00	O	\$0.00			12026226490	WASZ 1 236, DC
12/12/17	15:11:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/12/17	18:29:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/17	10:24:00	00:01:42	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/13/17	12:04:00	00:08:42	00:00:00	00:00:00	N	\$0.00		202		
12/13/17	12:43:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/13/17	14:52:00	00:09:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/13/17	15:03:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/17	16:36:00	00:03:18	00:00:00	00:00:00	N	\$0.00		202		
12/14/17	11:26:00	00:02:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/14/17	11:47:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/14/17	11:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
12/14/17	13:29:00	00:10:18	00:00:00	00:00:00	N	\$0.00		202		
12/14/17	13:50:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/14/17	14:33:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
12/14/17	17:53:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/15/17	12:05:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/15/17	12:19:00	00:10:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/15/17	15:54:00	00:00:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/15/17	16:11:00	00:02:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/15/17	17:03:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/18/17	12:20:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/18/17	13:08:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/18/17	13:08:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	13:10:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/18/17	13:10:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	14:16:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	14:16:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/18/17	15:49:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/18/17	15:52:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/18/17	17:08:00	00:01:24	00:00:00	00:00:00	N	\$0.00		202		
12/18/17	17:43:00	00:03:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/18/17	17:55:00	00:01:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/17	08:45:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/19/17	13:32:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/17	14:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/19/17	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/19/17	16:37:00	00:00:06	00:00:00	00:00:00	I	\$0.00				
12/19/17	16:37:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/19/17	16:46:00	00:00:06	00:00:00	00:00:00	N	\$0.00		202		
12/19/17	16:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/17	17:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/17	17:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
12/19/17	17:29:00	00:04:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/20/17	08:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
12/20/17	10:03:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/20/17	16:36:00	00:05:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/20/17	19:23:00	00:02:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/21/17	09:38:00	00:03:30	00:00:00	00:00:00	N	\$0.00		57777		
12/21/17	11:46:00	00:00:00	00:00:01	00:00:00	N	\$0.00		202		
12/21/17	11:46:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/17	15:14:00	00:14:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/21/17	15:50:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
12/22/17	09:45:00	00:06:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/22/17	16:31:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/26/17	13:50:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/26/17	14:02:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/27/17	15:03:00	00:02:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/28/17	16:54:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/28/17	18:23:00	00:00:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/29/17	09:36:00	00:36:36	00:00:00	00:00:00	O	\$0.00				
12/29/17	15:17:00	00:16:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/29/17	15:30:00	00:05:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/29/17	16:34:00	00:01:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/29/17	18:08:00	00:04:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/02/18	18:19:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
01/02/18	18:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
01/02/18	18:33:00	00:09:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/03/18	10:10:00	00:00:00	00:00:01	00:00:00	I	\$0.00				FORK, MD
01/03/18	10:10:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/03/18	15:16:00	00:13:06	00:00:00	00:00:00	N	\$0.00		202		
01/04/18	14:56:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/05/18	08:16:00	00:01:12	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/05/18	16:20:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/05/18	17:45:00	00:07:48	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/08/18	11:30:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/09/18	14:29:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/09/18	18:00:00	00:01:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/10/18	08:28:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/18	08:45:00	00:00:48	00:00:00	00:00:00	N	\$0.00		59044		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/10/18	10:28:00	00:00:00	00:00:01	00:00:00	N	\$0.00		202		
01/10/18	10:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/10/18	10:58:00	00:02:18	00:00:00	00:00:00	N	\$0.00		59044		
01/10/18	11:05:00	00:05:24	00:00:00	00:00:00	N	\$0.00		202		
01/10/18	12:00:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/10/18	14:09:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024354712	WASZ 1 236, DC
01/12/18	10:10:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/12/18	14:26:00	00:10:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/13/18	10:57:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
01/13/18	10:57:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/15/18	14:42:00	00:05:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/15/18	14:53:00	00:00:30	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/15/18	16:02:00	00:00:18	00:00:00	00:00:00	I	\$0.00			2024353057	WASZ 1 236, DC
01/16/18	13:21:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/16/18	13:28:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 17, VA
01/16/18	13:28:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/16/18	14:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/16/18	15:42:00	00:00:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/18/18	08:53:00	00:00:06	00:00:00	00:00:00	I	\$0.00				ATLNTNE, GA
01/18/18	08:53:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/18	11:11:00	00:10:12	00:00:00	00:00:00	N	\$0.00		202		
01/18/18	15:05:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356767	WASZ 1 236, DC
01/18/18	15:49:00	00:12:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/18/18	15:55:00	00:02:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/18/18	15:55:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/19/18	09:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
01/19/18	09:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
01/19/18	10:01:00	00:00:54	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/19/18	17:49:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/20/18	13:11:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/20/18	13:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024359802	WASZ 1 236, DC
01/22/18	15:05:00	00:00:48	00:00:00	00:00:00	O	\$0.00			12026226105	WASZ 1 236, DC
01/22/18	16:59:00	00:07:36	00:00:00	00:00:00	I	\$0.00				
01/22/18	17:42:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/22/18	19:40:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/22/18	19:40:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/23/18	15:14:00	00:03:42	00:00:00	00:00:00	N	\$0.00		202		
01/23/18	15:33:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/23/18	16:34:00	00:04:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/23/18	17:12:00	00:01:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/24/18	10:17:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357559	WASZ 1 236, DC
01/24/18	12:13:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/24/18	14:12:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/24/18	14:33:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/24/18	14:38:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/24/18	14:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/24/18	16:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/18	11:36:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/25/18	13:02:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/26/18	11:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/26/18	11:53:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/26/18	12:17:00	00:02:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/26/18	13:19:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/26/18	16:03:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/26/18	17:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/28/18	18:51:00	00:03:00	00:00:00	00:00:00	I	\$0.00				WASZ 3, MD
01/29/18	15:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/29/18	16:44:00	00:06:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/29/18	17:06:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
01/29/18	17:06:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/18	13:16:00	00:16:18	00:00:00	00:00:00	I	\$0.00				
01/31/18	10:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
01/31/18	10:14:00	00:01:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/31/18	15:51:00	00:00:00	00:00:01	00:00:00	I	\$0.00				DENVER, CO
01/31/18	15:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/31/18	17:26:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024358184	WASZ 1 236, DC
02/01/18	11:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357684	WASZ 1 236, DC
02/01/18	11:42:00	00:20:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/18	12:25:00	00:09:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/02/18	09:34:00	00:03:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
02/02/18	10:20:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/02/18	10:29:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/02/18	18:57:00	00:03:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/02/18	18:57:00	00:03:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	10:55:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 3, MD
02/05/18	11:16:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	12:41:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/05/18	12:41:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	18:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/06/18	12:18:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 3, MD
02/06/18	12:18:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/06/18	16:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
02/06/18	16:48:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/06/18	17:00:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/06/18	17:00:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/06/18	19:20:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	HINSDALE, IL
02/07/18	11:19:00	00:01:00	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/07/18	11:34:00	00:02:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/07/18	11:38:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WCHSZ 9, NY
02/07/18	17:13:00	00:01:00	00:00:00	00:00:00	I	\$0.00			2026499999	WASZ 1 236, DC
02/07/18	17:13:00	00:01:00	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/08/18	09:01:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/08/18	12:30:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/08/18	12:33:00	00:02:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/08/18	12:37:00	00:02:54	00:00:00	00:00:00	O	\$0.00			12022265200	WASZ 1 236, DC
02/08/18	18:28:00	00:03:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
02/09/18	09:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/09/18	09:43:00	00:00:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/09/18	09:43:00	00:00:54	00:00:00	00:00:00	I	\$0.00			2022269928	WASZ 1 236, DC
02/09/18	11:32:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, TX
02/09/18	18:42:00	00:06:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
02/10/18	11:11:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/10/18	11:11:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024359437	WASZ 1 236, DC
02/12/18	08:37:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
02/12/18	08:52:00	00:00:36	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/12/18	10:19:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/12/18	10:19:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/13/18	14:02:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
02/13/18	14:36:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024353211	WASZ 1 236, DC
02/13/18	16:42:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/13/18	17:57:00	00:01:36	00:00:00	00:00:00	O	\$0.00			12022246342	WASZ 1 236, DC
02/13/18	18:15:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/13/18	18:57:00	00:05:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
02/15/18	15:24:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/15/18	15:24:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/15/18	16:42:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/15/18	16:47:00	00:04:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/15/18	17:34:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/15/18	17:39:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/15/18	17:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/15/18	17:51:00	00:08:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/16/18	09:25:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/16/18	15:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/16/18	16:16:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/16/18	16:26:00	00:02:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/16/18	17:34:00	00:03:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/16/18	17:35:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/16/18	19:12:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/20/18	10:33:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/20/18	10:33:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355092	WASZ 1 236, DC
02/20/18	10:55:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/20/18	10:55:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/20/18	15:55:00	00:00:48	00:00:00	00:00:00	I	\$0.00			7036841110	WASZ8 236, VA
02/20/18	15:55:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/20/18	16:05:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/20/18	18:12:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024354459	WASZ 1 236, DC
02/20/18	18:12:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/21/18	11:04:00	00:01:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/21/18	11:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024356264	WASZ 1 236, DC
02/21/18	11:07:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/22/18	12:21:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/23/18	09:43:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/23/18	11:35:00	00:05:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/23/18	14:29:00	00:02:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/23/18	14:58:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	
02/23/18	14:58:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/23/18	16:12:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/23/18	16:12:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/24/18	15:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024357596	WASZ 1 236, DC
02/26/18	08:54:00	00:06:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/26/18	10:31:00	00:05:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	
02/26/18	11:07:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/26/18	11:47:00	00:19:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/26/18	14:15:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	KETCHUM, ID
02/27/18	12:46:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/27/18	13:22:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	CHCZ 2E, IL
02/27/18	17:09:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/28/18	09:59:00	00:01:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/28/18	10:23:00	00:03:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
02/28/18	10:24:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/28/18	16:05:00	00:02:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/28/18	16:05:00	00:02:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/28/18	16:11:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	LA GRANGE, IL
02/28/18	17:36:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/01/18	09:00:00	00:08:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/01/18	10:19:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/01/18	10:19:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/01/18	13:46:00	00:08:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/01/18	14:30:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/01/18	15:41:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/01/18	16:42:00	00:06:12	00:00:00	00:00:00	N	\$0.00		57777		
03/01/18	17:13:00	00:01:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/01/18	20:00:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	ROSELLESBG, IL
03/01/18	20:00:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/05/18	09:27:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	MANVEL, TX
03/05/18	18:04:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
03/06/18	08:52:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/06/18	11:52:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/06/18	13:42:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/06/18	17:38:00	00:00:24	00:00:00	00:00:00	N	\$0.00			(b)(6)	
03/06/18	18:13:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/08/18	10:14:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/08/18	11:05:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024351134	WASZ 1 236, DC
03/08/18	11:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/08/18	15:06:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/08/18	17:34:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
03/08/18	17:52:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/08/18	18:10:00	00:24:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/08/18	19:24:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/09/18	09:17:00	00:00:00	00:00:01	00:00:00	I	\$0.00				KILMICHAEL, MS
03/09/18	12:07:00	00:02:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
03/09/18	13:07:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355689	WASZ 1 236, DC
03/09/18	13:21:00	00:02:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/09/18	14:34:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
03/09/18	14:34:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/12/18	18:49:00	00:04:12	00:00:00	00:00:00	N	\$0.00			(b)(6)	
03/13/18	17:29:00	00:01:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/13/18	18:37:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/13/18	18:37:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/14/18	17:41:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
03/15/18	12:54:00	00:01:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
03/15/18	18:10:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/15/18	19:46:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/15/18	19:46:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/16/18	10:24:00	00:14:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/16/18	17:47:00	00:01:42	00:00:00	00:00:00	O	\$0.00			12023263202	WASZ 1 236, DC
03/19/18	13:49:00	00:18:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/19/18	13:50:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/19/18	15:53:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357117	WASZ 1 236, DC
03/20/18	14:46:00	00:01:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/20/18	17:57:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024356387	WASZ 1 236, DC
03/20/18	17:57:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/20/18	18:08:00	00:00:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
03/21/18	11:57:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
03/21/18	11:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/21/18	12:42:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
03/21/18	12:42:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/22/18	09:23:00	00:24:12	00:00:00	00:00:00	O	\$0.00				
03/22/18	17:03:00	00:01:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
03/22/18	17:04:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
03/22/18	17:04:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/23/18	11:15:00	00:02:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
03/23/18	11:53:00	00:03:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
03/23/18	12:53:00	00:00:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
03/23/18	14:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/23/18	16:02:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024356399	WASZ 1 236, DC
03/23/18	16:02:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/26/18	12:37:00	00:10:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/26/18	17:11:00	00:00:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/26/18	17:39:00	00:01:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 2, MD

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/26/18	17:59:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/26/18	18:08:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/28/18	09:41:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	
03/28/18	09:41:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/29/18	08:59:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	
03/29/18	12:51:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, TX
03/29/18	12:51:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/29/18	14:16:00	00:08:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/29/18	18:14:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/29/18	18:14:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, TX
03/30/18	09:00:00	00:08:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/30/18	09:22:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	
03/30/18	09:22:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/02/18	08:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	
04/02/18	09:41:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, OH
04/02/18	10:16:00	00:01:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/02/18	11:20:00	00:01:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/02/18	12:41:00	00:00:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/02/18	16:37:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/02/18	16:37:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/03/18	08:20:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	
04/03/18	08:20:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/03/18	10:13:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/03/18	10:13:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/03/18	14:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/03/18	14:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/03/18	14:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, NY
04/04/18	08:57:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/04/18	08:57:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/04/18	09:26:00	00:12:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/04/18	09:27:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/04/18	11:05:00	00:13:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/04/18	11:56:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/04/18	17:56:00	00:10:36	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
04/05/18	13:42:00	00:37:00	00:00:00	00:00:00	O	\$0.00			2025142203	WASZ 1 236, DC
04/05/18	13:48:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/05/18	17:18:00	00:06:00	00:00:00	00:00:00	I	\$0.00				
04/05/18	17:26:00	00:07:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/05/18	17:34:00	00:07:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/05/18	19:15:00	00:01:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/06/18	12:14:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/06/18	12:14:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/06/18	15:23:00	00:07:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/09/18	09:33:00	00:09:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/09/18	11:42:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, SC
04/09/18	12:00:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/09/18	14:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/09/18	15:13:00	00:01:24	00:00:00	00:00:00	I	\$0.00				AKRON, OH
04/09/18	15:13:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/09/18	16:10:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
04/09/18	16:10:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/10/18	13:26:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024354919	WASZ 1 236, DC
04/10/18	15:30:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/10/18	15:35:00	00:01:48	00:00:00	00:00:00	N	\$0.00				
04/10/18	15:35:00	00:01:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/10/18	19:25:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/11/18	18:36:00	00:11:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/12/18	08:43:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
04/12/18	10:02:00	00:00:12	00:00:00	00:00:00	I	\$0.00				LILESVILLE, NC
04/12/18	10:02:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/13/18	09:17:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
04/13/18	11:48:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/13/18	17:46:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
04/13/18	17:46:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/16/18	11:13:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/16/18	11:42:00	00:06:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/16/18	12:44:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/16/18	12:44:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/16/18	16:48:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

- Location: Main
- Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/16/18	17:15:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/17/18	09:33:00	00:04:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/17/18	09:39:00	00:00:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/17/18	18:37:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024359478	WASZ 1 236, DC
04/18/18	09:21:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	09:35:00	00:01:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
04/18/18	10:50:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/18/18	10:50:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/18/18	11:51:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
04/18/18	11:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/18/18	14:15:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	14:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/18/18	14:19:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/18/18	14:19:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/18/18	16:12:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	16:44:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	16:44:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/18/18	17:26:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/18/18	17:59:00	00:02:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/18/18	18:22:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/19/18	13:55:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
04/19/18	13:55:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/19/18	16:30:00	00:00:00	00:00:01	00:00:00	N	\$0.00		202		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/19/18	16:30:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/19/18	16:44:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
04/19/18	16:44:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/19/18	17:04:00	00:07:00	00:00:00	00:00:00	O	\$0.00			2 (b)(6)	WASZ 1 236, DC
04/19/18	17:57:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/20/18	12:07:00	00:05:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/20/18	13:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/23/18	15:17:00	00:17:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/23/18	15:28:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/23/18	15:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/23/18	15:35:00	00:05:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/24/18	14:02:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/24/18	14:02:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/25/18	10:01:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	ANZA, CA
04/25/18	16:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			12029735044	WASZ 1 236, DC
04/25/18	16:27:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/25/18	16:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/25/18	16:33:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/26/18	12:27:00	00:09:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/26/18	14:19:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
04/26/18	14:23:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/26/18	14:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
04/26/18	15:19:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

- Location: Main
- Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/26/18	15:19:00	00:01:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/26/18	16:35:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/26/18	20:33:00	00:07:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
04/27/18	14:57:00	00:01:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
04/27/18	15:02:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
04/27/18	15:02:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
04/27/18	16:08:00	00:03:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/30/18	15:22:00	00:21:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/01/18	10:42:00	00:01:06	00:00:00	00:00:00	I	\$0.00			2026499999	WASZ 1 236, DC
05/01/18	10:42:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	18:01:00	00:02:42	00:00:00	00:00:00	O	\$0.00		6496566	6496566	WASZ 1 236, DC
05/02/18	09:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/02/18	11:56:00	00:03:42	00:00:00	00:00:00	O	\$0.00		6496566	6496566	WASZ 1 236, DC
05/02/18	14:25:00	00:24:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		
05/02/18	17:49:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, UT
05/02/18	17:59:00	00:01:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
05/03/18	10:20:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/03/18	15:45:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/04/18	15:03:00	01:02:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/07/18	13:34:00	00:00:36	00:00:00	00:00:00	N	\$0.00		2439		
05/07/18	13:36:00	00:00:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/07/18	13:36:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/07/18	18:43:00	00:03:18	00:00:00	00:00:00	N	\$0.00		202		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/08/18	08:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/08/18	18:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357890	WASZ 1 236, DC
05/09/18	13:46:00	00:01:00	00:00:00	00:00:00	O	\$0.00			16025428958	PHOENIX, AZ
05/09/18	14:03:00	00:16:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	PHOENIX, AZ
05/09/18	14:06:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/09/18	14:06:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/10/18	14:59:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/10/18	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/10/18	15:32:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
05/10/18	15:48:00	00:04:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/10/18	15:57:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/10/18	16:41:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/10/18	16:48:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/10/18	16:48:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/11/18	11:23:00	00:02:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/11/18	11:23:00	00:02:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/11/18	16:36:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
05/11/18	16:36:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/11/18	18:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, NY
05/11/18	18:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/14/18	14:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356133	WASZ 1 236, DC
05/14/18	14:32:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/14/18	15:24:00	00:03:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/14/18	15:27:00	00:02:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/14/18	17:32:00	00:02:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
05/14/18	18:44:00	00:00:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
05/14/18	18:45:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/14/18	18:47:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/14/18	19:10:00	00:10:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/15/18	08:30:00	00:08:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/15/18	08:30:00	00:08:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/15/18	11:09:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/15/18	11:16:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, CA
05/15/18	11:36:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/15/18	11:36:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/15/18	11:38:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/15/18	12:09:00	00:00:06	00:00:00	00:00:00	I	\$0.00				
05/15/18	12:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/15/18	15:58:00	00:23:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	PHOENIX, AZ
05/15/18	18:03:00	00:14:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/16/18	09:25:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/16/18	09:55:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
05/16/18	10:35:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/16/18	15:52:00	00:03:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/16/18	15:55:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/17/18	18:31:00	00:15:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	PHOENIX, AZ

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/18/18	09:32:00	00:00:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/18/18	09:50:00	00:03:30	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/18/18	10:48:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
05/18/18	11:05:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/18/18	11:05:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/18/18	11:39:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
05/18/18	11:39:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/18/18	11:40:00	00:00:36	00:00:00	00:00:00	N	\$0.00				
05/18/18	11:40:00	00:00:36	00:00:00	00:00:00	I	\$0.00			2025475500	WASZ 1 236, DC
05/18/18	11:59:00	00:05:00	00:00:00	00:00:00	O	\$0.00		5475500	5475500	WASZ 1 236, DC
05/18/18	12:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		DECATUR M, IL
05/18/18	13:00:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/18/18	13:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
05/18/18	13:46:00	00:00:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/19/18	17:47:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/19/18	17:47:00	00:00:42	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/21/18	07:30:00	00:01:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/21/18	07:30:00	00:01:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/21/18	08:47:00	00:04:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ8 236, VA
05/21/18	09:23:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/21/18	09:23:00	00:00:30	00:00:00	00:00:00	O	\$0.00			57100 57100	
05/21/18	09:41:00	00:00:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/21/18	09:47:00	00:03:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/21/18	10:46:00	00:01:06	00:00:00	00:00:00	O	\$0.00		6496400	6496400	WASZ 1 236, DC
05/21/18	11:25:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/21/18	11:25:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/21/18	11:41:00	00:03:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/21/18	12:49:00	00:00:00	00:00:01	00:00:00	I	\$0.00		2024358929		WASZ 1 236, DC
05/21/18	13:43:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		GILROY, CA
05/21/18	13:43:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/21/18	13:48:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/21/18	18:57:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/21/18	18:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		NYCZ 1, NY
05/22/18	08:56:00	00:00:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/22/18	08:56:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/22/18	08:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/22/18	14:56:00	00:00:06	00:00:00	00:00:00	I	\$0.00				OWASCO, NY
05/22/18	14:56:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/23/18	12:41:00	00:00:24	00:00:00	00:00:00	I	\$0.00		(b)(6)		HARRAH, OK
05/23/18	12:41:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/23/18	17:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		LOS GATOS, CA
05/24/18	12:11:00	00:00:24	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
05/24/18	12:36:00	00:03:00	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
05/24/18	12:47:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/24/18	13:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/25/18	11:48:00	00:17:18	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/26/18	12:00:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/26/18	12:00:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/29/18	09:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/29/18	09:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
05/29/18	10:01:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/29/18	10:45:00	00:02:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/29/18	12:19:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	CARTHAGE, NY
05/30/18	13:25:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/30/18	14:05:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/30/18	14:05:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
05/30/18	15:37:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
05/30/18	17:05:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
05/31/18	09:42:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
05/31/18	13:39:00	00:05:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
06/01/18	12:37:00	00:03:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
06/01/18	12:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
06/01/18	12:42:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
06/01/18	12:57:00	00:05:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/01/18	15:56:00	00:28:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/04/18	12:32:00	00:02:48	00:00:00	00:00:00	O	\$0.00			18005576232	
06/04/18	12:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/05/18	12:36:00	00:01:36	00:00:00	00:00:00	O	\$0.00		8980542	8980542	WASZ 1 236, DC
06/05/18	15:18:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/05/18	15:18:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/05/18	16:10:00	00:00:18	00:00:00	00:00:00	N	\$0.00				
06/05/18	16:12:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
06/05/18	16:38:00	00:04:48	00:00:00	00:00:00	O	\$0.00		8980542	8980542	WASZ 1 236, DC
06/06/18	13:53:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 17, VA
06/06/18	13:53:00	00:00:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/07/18	16:36:00	00:00:48	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 17, VA
06/07/18	16:36:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/08/18	10:03:00	00:00:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 17, VA
06/08/18	10:03:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/08/18	16:36:00	00:03:54	00:00:00	00:00:00	I	\$0.00		(b)(6)		ALBANY 1, NY
06/08/18	16:36:00	00:03:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/11/18	15:25:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/11/18	19:39:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		SYRACUSE, NY
06/11/18	19:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/14/18	15:19:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
06/14/18	15:36:00	00:00:00	00:00:01	00:00:00	N	\$0.00		57777		
06/14/18	15:37:00	00:00:42	00:00:00	00:00:00	N	\$0.00		57777		
06/14/18	18:12:00	00:01:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
06/14/18	18:14:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
06/14/18	18:27:00	00:02:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
06/15/18	11:02:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
06/15/18	11:02:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/15/18	13:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
06/18/18	11:37:00	00:07:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	ANAHEIM, CA
06/18/18	13:38:00	00:02:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/18/18	14:36:00	00:03:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/19/18	16:27:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
06/20/18	08:57:00	00:01:18	00:00:00	00:00:00	N	\$0.00				
06/20/18	11:28:00	00:03:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/20/18	11:28:00	00:03:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/20/18	16:20:00	00:01:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
06/20/18	16:20:00	00:01:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/20/18	17:21:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
06/22/18	10:15:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/22/18	15:18:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/22/18	15:18:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/25/18	12:19:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024354156	WASZ 1 236, DC
06/25/18	12:19:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/25/18	18:06:00	00:07:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/25/18	18:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
06/26/18	10:53:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/26/18	10:53:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/26/18	12:22:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
06/26/18	12:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353597	WASZ 1 236, DC
06/26/18	12:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/26/18	14:40:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024356349	WASZ 1 236, DC
06/26/18	14:40:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/27/18	11:46:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/27/18	11:46:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
06/28/18	13:49:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/28/18	16:59:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/28/18	17:47:00	00:02:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
06/29/18	10:15:00	00:11:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	
06/29/18	16:40:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/29/18	16:40:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/02/18	15:30:00	00:04:18	00:00:00	00:00:00	O	\$0.00		6226105	6226105	WASZ 1 236, DC
07/02/18	17:28:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/02/18	17:28:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/02/18	17:30:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/02/18	17:30:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/03/18	07:19:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/05/18	10:56:00	00:02:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/05/18	11:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	DECKERS, CO
07/05/18	15:29:00	00:00:36	00:00:00	00:00:00	N	\$0.00		7176		
07/06/18	11:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/06/18	11:55:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/06/18	11:59:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/06/18	11:59:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/06/18	13:15:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/06/18	13:15:00	00:00:54	00:00:00	00:00:00	N	\$0.00			(b)(6)	
07/06/18	14:38:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/06/18	14:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
07/06/18	15:15:00	00:02:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
07/09/18	09:49:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
07/09/18	15:00:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
07/09/18	17:00:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/09/18	17:00:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/10/18	09:33:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/10/18	09:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/10/18	11:13:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/10/18	11:13:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/10/18	15:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/10/18	15:45:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
07/11/18	08:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
07/11/18	10:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/11/18	13:17:00	00:00:30	00:00:00	00:00:00	N	\$0.00			(b)(6)	
07/11/18	13:17:00	00:00:30	00:00:00	00:00:00	I	\$0.00			2024352533	WASZ 1 236, DC
07/13/18	16:24:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/13/18	16:24:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/13/18	16:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/16/18	08:53:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/16/18	12:41:00	00:16:06	00:00:00	00:00:00	N	\$0.00		57777		
07/16/18	16:37:00	00:01:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
07/16/18	17:01:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/17/18	08:31:00	00:00:06	00:00:00	00:00:00	N	\$0.00		202		
07/17/18	08:31:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	10:55:00	00:01:30	00:00:00	00:00:00	N	\$0.00		57777		
07/17/18	13:29:00	00:01:30	00:00:00	00:00:00	N	\$0.00		57777		
07/17/18	14:47:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/17/18	14:47:00	00:00:00	00:00:01	00:00:00	N	\$0.00		57777		
07/17/18	14:48:00	00:00:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/17/18	14:48:00	00:00:48	00:00:00	00:00:00	I	\$0.00				
07/18/18	10:26:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/18/18	14:21:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
07/18/18	14:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
07/18/18	17:31:00	00:01:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/18/18	17:31:00	00:01:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/19/18	12:01:00	00:03:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/19/18	14:26:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/20/18	11:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
07/20/18	11:55:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/20/18	13:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
07/20/18	13:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
07/20/18	16:18:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/20/18	16:38:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/20/18	17:05:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/20/18	18:08:00	00:01:00	00:00:00	00:00:00	N	\$0.00		202		
07/20/18	18:08:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	09:08:00	00:01:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/23/18	09:56:00	00:04:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/23/18	10:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357294	WASZ 1 236, DC
07/23/18	10:41:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/24/18	09:28:00	00:13:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/24/18	11:57:00	00:01:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/24/18	11:57:00	00:01:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/24/18	15:53:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/24/18	16:09:00	00:02:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
07/24/18	17:36:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024356416	WASZ 1 236, DC
07/24/18	18:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/25/18	13:30:00	00:03:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/25/18	13:49:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/25/18	16:16:00	00:00:30	00:00:00	00:00:00	I	\$0.00			2024356372	WASZ 1 236, DC
07/25/18	16:46:00	00:04:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
07/26/18	10:07:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/26/18	10:07:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/26/18	10:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
07/26/18	11:00:00	00:01:00	00:00:00	00:00:00	I	\$0.00			2024353980	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/27/18	14:35:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/30/18	11:36:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/30/18	11:36:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
07/30/18	14:21:00	00:02:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
07/30/18	14:42:00	00:02:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
07/30/18	15:32:00	00:03:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
07/30/18	15:43:00	00:00:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
07/31/18	12:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353939	WASZ 1 236, DC
07/31/18	12:54:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
07/31/18	18:25:00	00:06:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/01/18	09:10:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
08/01/18	09:10:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/01/18	14:12:00	00:02:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	ANN ARBOR, MI
08/01/18	14:19:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355971	WASZ 1 236, DC
08/02/18	10:47:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/02/18	12:40:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/02/18	12:40:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/02/18	14:08:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2024351288	WASZ 1 236, DC
08/02/18	14:08:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/02/18	16:14:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/02/18	16:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/02/18	17:28:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024354326	WASZ 1 236, DC
08/02/18	17:28:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/06/18	09:44:00	00:09:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/07/18	17:46:00	00:00:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/07/18	18:05:00	00:17:24	00:00:00	00:00:00	N	\$0.00		202		
08/08/18	12:15:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/08/18	17:27:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357223	WASZ 1 236, DC
08/08/18	17:27:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/08/18	18:00:00	00:01:06	00:00:00	00:00:00	N	\$0.00		202		
08/09/18	12:26:00	00:01:00	00:00:00	00:00:00	N	\$0.00		9688		
08/09/18	16:50:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/09/18	18:27:00	00:09:06	00:00:00	00:00:00	N	\$0.00				
08/09/18	18:27:00	00:09:06	00:00:00	00:00:00	I	\$0.00				
08/13/18	11:10:00	00:43:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		
08/13/18	13:04:00	00:06:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/13/18	15:27:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/13/18	15:27:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/13/18	15:54:00	00:07:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ8 236, VA
08/15/18	12:15:00	00:09:42	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
08/15/18	13:55:00	00:01:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/15/18	16:16:00	00:17:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		
08/15/18	16:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
08/15/18	17:29:00	00:01:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/15/18	17:31:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/15/18	17:38:00	00:00:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/15/18	17:38:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/15/18	18:09:00	00:05:12	00:00:00	00:00:00	I	\$0.00				
08/15/18	18:09:00	00:05:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/15/18	19:51:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/15/18	19:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/16/18	08:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/16/18	08:46:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	08:47:00	00:17:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	09:13:00	00:23:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	10:01:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	10:01:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/16/18	11:24:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	11:24:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/16/18	16:04:00	00:01:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	16:07:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/16/18	16:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/16/18	16:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356567	WASZ 1 236, DC
08/16/18	16:09:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	16:11:00	00:05:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	16:50:00	00:18:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	
08/16/18	18:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	18:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/17/18	08:16:00	00:12:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/17/18	08:16:00	00:12:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/17/18	09:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
08/17/18	09:30:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/17/18	09:38:00	00:05:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
08/17/18	09:48:00	00:07:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/17/18	14:02:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/17/18	14:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/17/18	15:48:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/17/18	15:57:00	00:03:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/23/18	10:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024355185	WASZ 1 236, DC
08/23/18	10:08:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/24/18	09:56:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/24/18	12:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/24/18	12:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/24/18	15:23:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
08/24/18	15:55:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/24/18	15:55:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/24/18	17:53:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/24/18	17:53:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/24/18	18:37:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 3, MD
08/24/18	18:37:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/27/18	10:22:00	00:02:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/27/18	15:10:00	00:02:24	00:00:00	00:00:00	N	\$0.00		7176		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/27/18	16:59:00	00:02:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
08/27/18	20:44:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
08/27/18	20:44:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/28/18	08:23:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/28/18	08:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/28/18	09:44:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/28/18	09:44:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	10:54:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	10:54:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/28/18	11:53:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	15:36:00	00:00:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
08/28/18	15:48:00	00:07:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	16:12:00	00:11:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
08/28/18	16:49:00	00:01:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/28/18	17:18:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	17:36:00	00:00:00	00:00:01	00:00:00	N	\$0.00		7176		
08/28/18	17:59:00	00:01:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	17:59:00	00:01:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	PARK RIDGE, IL
08/28/18	18:32:00	00:01:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/30/18	11:26:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/30/18	11:26:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/30/18	15:15:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/30/18	15:15:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, MT

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/30/18	16:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/30/18	16:48:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	PARK RIDGE, IL
08/30/18	17:36:00	00:00:06	00:00:00	00:00:00	I	\$0.00				PARK RIDGE, IL
08/30/18	17:36:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/31/18	13:08:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/31/18	13:08:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/31/18	15:20:00	00:00:06	00:00:00	00:00:00	I	\$0.00				ALBANY 1, NY
08/31/18	15:20:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/31/18	17:54:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	PARK RIDGE, IL
08/31/18	17:54:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/03/18	17:48:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ8 236, VA
09/03/18	17:48:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/04/18	11:01:00	00:04:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/04/18	15:38:00	00:02:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
09/05/18	11:12:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
09/05/18	11:36:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
09/05/18	15:39:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/05/18	15:39:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/05/18	17:26:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/06/18	08:28:00	00:03:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/06/18	08:59:00	00:19:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/06/18	13:48:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/06/18	13:57:00	00:08:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/06/18	14:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/06/18	15:17:00	00:16:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	
09/06/18	15:29:00	00:00:06	00:00:00	00:00:00	I	\$0.00				
09/06/18	15:29:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/06/18	16:36:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	11:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	11:36:00	00:07:42	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/07/18	11:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
09/07/18	12:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/07/18	13:00:00	00:02:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/07/18	13:11:00	00:07:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/07/18	13:11:00	00:06:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/07/18	13:19:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/07/18	15:31:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024357890	WASZ 1 236, DC
09/07/18	16:11:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	16:11:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/10/18	15:19:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
09/10/18	15:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
09/10/18	15:57:00	00:00:00	00:00:01	00:00:00	I	\$0.00				NPA SUMMRY, DC
09/10/18	15:57:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
09/11/18	14:59:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/11/18	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/12/18	10:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353072	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/12/18	18:11:00	00:10:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/13/18	13:31:00	00:01:42	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
09/13/18	14:00:00	00:28:30	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
09/14/18	09:48:00	00:07:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/14/18	13:53:00	00:14:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/14/18	16:08:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 3, MD
09/14/18	16:08:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
09/17/18	13:35:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/17/18	13:35:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/17/18	13:41:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/17/18	13:41:00	00:03:12	00:00:00	00:00:00	I	\$0.00			2024359771	WASZ 1 236, DC
09/17/18	17:08:00	00:00:12	00:00:00	00:00:00	I	\$0.00				
09/17/18	17:08:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/18/18	11:29:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	PARK RIDGE, IL
09/18/18	11:29:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/18/18	14:51:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/18/18	16:48:00	00:03:24	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/19/18	13:24:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/19/18	13:32:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/19/18	15:04:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
09/20/18	14:29:00	00:28:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	
09/21/18	10:50:00	00:00:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/21/18	10:50:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/21/18	12:13:00	00:18:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	12:16:00	00:02:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/21/18	14:09:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/21/18	14:09:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/21/18	14:23:00	00:06:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	14:37:00	00:00:18	00:00:00	00:00:00	O	\$0.00				LANCASTER, SC
09/21/18	14:42:00	00:02:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
09/24/18	08:33:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/26/18	08:52:00	00:01:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/26/18	11:17:00	00:03:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/28/18	09:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
09/28/18	13:53:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
09/28/18	13:57:00	00:03:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/28/18	18:26:00	00:01:24	00:00:00	00:00:00	O	\$0.00				SFCZ 1, CA
10/01/18	09:31:00	00:00:06	00:00:00	00:00:00	I	\$0.00				TWINCITIES, MN
10/01/18	09:31:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	09:34:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	TWINCITIES, MN
10/01/18	09:34:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	09:53:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	10:02:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/01/18	10:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/01/18	10:07:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	10:10:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/01/18	10:10:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	12:14:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/01/18	12:14:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/01/18	13:03:00	00:03:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	TWINCITIES, MN
10/01/18	13:13:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/01/18	13:13:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/01/18	18:01:00	00:02:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/02/18	11:22:00	00:20:06	00:00:00	00:00:00	O	\$0.00				
10/02/18	16:33:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
10/02/18	16:53:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
10/02/18	17:40:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
10/03/18	10:30:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	10:30:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/03/18	10:58:00	00:06:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	11:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00				ENGLESIDE, VA
10/03/18	11:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/03/18	15:41:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
10/03/18	15:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	16:55:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/03/18	16:55:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/03/18	17:07:00	00:04:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/03/18	17:44:00	00:02:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/03/18	18:16:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/04/18	11:34:00	00:01:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/04/18	12:58:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/04/18	12:58:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/04/18	15:01:00	00:01:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/04/18	15:01:00	00:01:36	00:00:00	00:00:00	O	\$0.00		57100 57100		
10/04/18	16:50:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/04/18	17:07:00	00:06:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/05/18	10:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
10/05/18	10:48:00	00:06:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/05/18	11:04:00	00:00:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/05/18	11:04:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/05/18	11:22:00	00:17:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/09/18	11:13:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/09/18	14:38:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/09/18	14:38:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/09/18	14:39:00	00:00:00	00:00:01	00:00:00	N	\$0.00				
10/09/18	14:39:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/09/18	14:39:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100 57100		
10/09/18	14:39:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/09/18	15:26:00	00:07:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/10/18	12:13:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
10/10/18	12:58:00	00:01:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/10/18	15:16:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/10/18	15:16:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/10/18	16:31:00	00:04:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/10/18	16:57:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/10/18	17:47:00	00:02:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/11/18	14:21:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/11/18	14:21:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	14:37:00	00:35:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/11/18	16:11:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/11/18	16:11:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/11/18	17:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
10/12/18	09:52:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/12/18	09:52:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/12/18	14:29:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/12/18	14:44:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/12/18	14:44:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/12/18	15:59:00	00:22:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/12/18	16:22:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
10/12/18	16:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/12/18	18:15:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/12/18	18:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/15/18	10:22:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	18:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	18:48:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/16/18	09:24:00	00:02:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	
10/16/18	09:24:00	00:02:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/16/18	16:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/16/18	16:43:00	00:06:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/16/18	18:07:00	00:03:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/16/18	19:04:00	00:56:30	00:00:00	00:00:00	N	\$0.00		202		
10/17/18	16:43:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	16:43:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/18/18	09:45:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/18/18	14:26:00	01:22:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/19/18	09:21:00	00:00:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/19/18	09:21:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/22/18	11:53:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/22/18	11:53:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	15:22:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	16:56:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/23/18	16:56:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/24/18	13:01:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	13:01:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/24/18	13:23:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	14:20:00	00:01:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/24/18	14:20:00	00:01:00	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/24/18	16:02:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/24/18	16:03:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/25/18	09:33:00	00:02:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
10/25/18	09:46:00	00:08:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/25/18	10:25:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/25/18	10:49:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/25/18	13:22:00	00:16:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/26/18	13:43:00	00:23:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/26/18	17:09:00	00:00:42	00:00:00	00:00:00	I	\$0.00				
10/26/18	17:09:00	00:00:42	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/26/18	17:18:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
10/26/18	17:18:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/29/18	15:52:00	00:22:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/29/18	16:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024356382	WASZ 1 236, DC
10/30/18	09:15:00	00:00:06	00:00:00	00:00:00	I	\$0.00			2024359352	WASZ 1 236, DC
10/30/18	09:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
10/30/18	09:45:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/30/18	11:24:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/30/18	11:24:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/30/18	14:23:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/30/18	14:35:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/30/18	14:35:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/30/18	14:42:00	00:04:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/30/18	17:31:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/31/18	08:15:00	00:18:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/31/18	15:56:00	00:00:42	00:00:00	00:00:00	I	\$0.00			2024357890	WASZ 1 236, DC
10/31/18	15:56:00	00:00:42	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/01/18	15:42:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
11/01/18	15:43:00	00:00:12	00:00:00	00:00:00	N	\$0.00				
11/02/18	10:21:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
11/02/18	13:05:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/02/18	13:27:00	00:05:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/02/18	13:52:00	00:02:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
11/02/18	14:47:00	00:01:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
11/05/18	15:00:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
11/05/18	15:08:00	00:07:12	00:00:00	00:00:00	O	\$0.00				DARIEN, CT
11/05/18	15:24:00	00:16:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/06/18	09:09:00	00:05:30	00:00:00	00:00:00	I	\$0.00				WASZ8 236, VA
11/08/18	11:25:00	00:00:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/08/18	15:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			12024357865	WASZ 1 236, DC
11/08/18	15:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
11/14/18	09:20:00	00:19:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/14/18	17:01:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/15/18	14:57:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/15/18	14:57:00	00:01:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/16/18	09:47:00	00:00:42	00:00:00	00:00:00	N	\$0.00				
11/16/18	11:17:00	00:00:06	00:00:00	00:00:00	N	\$0.00		202		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/16/18	11:17:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/16/18	12:05:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/16/18	13:53:00	00:00:42	00:00:00	00:00:00	N	\$0.00		202		
11/16/18	16:28:00	00:00:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
11/19/18	14:58:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/19/18	15:06:00	00:07:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/20/18	18:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/21/18	13:53:00	00:14:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/26/18	08:25:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/26/18	13:03:00	00:00:06	00:00:00	00:00:00	N	\$0.00		6840		
11/26/18	13:03:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/26/18	15:21:00	00:44:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/26/18	15:55:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/27/18	11:19:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
11/27/18	11:19:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/27/18	11:41:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
11/27/18	11:49:00	00:01:00	00:00:00	00:00:00	I	\$0.00				NYCZ 1, NY
11/27/18	11:49:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/28/18	09:56:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
11/28/18	09:56:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
11/28/18	16:18:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024359231	WASZ 1 236, DC
11/28/18	16:18:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/29/18	11:35:00	00:01:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/29/18	12:02:00	00:02:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/29/18	15:53:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/29/18	15:54:00	00:00:36	00:00:00	00:00:00	N	\$0.00				
11/30/18	11:23:00	00:55:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/30/18	12:58:00	00:00:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, NY
11/30/18	12:58:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/30/18	14:32:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/30/18	16:14:00	00:04:30	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/03/18	08:10:00	00:03:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/03/18	10:26:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/03/18	11:36:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/03/18	11:45:00	00:02:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/03/18	13:06:00	00:01:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/03/18	17:14:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/04/18	12:26:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/04/18	18:15:00	00:07:18	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/05/18	10:23:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/05/18	12:16:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/06/18	12:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/07/18	10:12:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/07/18	10:12:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/07/18	14:24:00	00:00:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/07/18	14:24:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/07/18	15:52:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
12/07/18	16:31:00	00:01:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/07/18	16:31:00	00:01:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/07/18	17:29:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/07/18	17:29:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/07/18	19:41:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/07/18	19:41:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/11/18	10:45:00	00:03:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/11/18	10:57:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/12/18	08:52:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/13/18	10:03:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/13/18	13:19:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/13/18	13:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/18	14:12:00	00:13:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/14/18	14:04:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
12/14/18	15:34:00	00:00:24	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/14/18	17:36:00	00:04:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/17/18	13:30:00	00:07:12	00:00:00	00:00:00	O	\$0.00				NYCZ 1, NY
12/17/18	14:20:00	00:01:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/17/18	14:25:00	00:04:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	JAMESTOWN, NY
12/18/18	12:26:00	00:04:48	00:00:00	00:00:00	I	\$0.00				ALBANY 1, NY
12/18/18	12:30:00	00:03:06	00:00:00	00:00:00	I	\$0.00				ALBANY 1, NY
12/19/18	07:07:00	00:03:18	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/19/18	07:13:00	00:04:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	09:06:00	00:05:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/18	09:17:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/18	09:17:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	10:53:00	00:04:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/19/18	11:25:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/19/18	12:15:00	00:10:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/19/18	14:23:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/19/18	14:23:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	14:35:00	00:01:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/19/18	15:21:00	00:09:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
12/20/18	14:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
12/20/18	14:29:00	00:01:06	00:00:00	00:00:00	O	\$0.00				JAMESTOWN, NY
12/20/18	17:07:00	00:00:00	00:00:01	00:00:00	I	\$0.00				JAMESTOWN, NY
12/20/18	17:07:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/20/18	17:36:00	00:05:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/20/18	18:13:00	00:07:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/21/18	08:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/18	09:04:00	00:00:54	00:00:00	00:00:00	N	\$0.00		7176		
12/21/18	09:05:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	JAMESTOWN, NY
12/21/18	09:11:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
12/21/18	09:11:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	09:41:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	JAMESTOWN, NY

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/21/18	09:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/18	11:13:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	13:55:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
12/21/18	13:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/21/18	13:57:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/21/18	13:58:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/21/18	13:58:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
12/21/18	15:38:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	15:41:00	00:02:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/21/18	15:45:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/21/18	16:06:00	00:07:36	00:00:00	00:00:00	I	\$0.00				JAMESTOWN, NY
01/02/19	09:28:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/02/19	12:30:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/02/19	13:14:00	00:13:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/02/19	14:50:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/02/19	14:50:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/03/19	08:38:00	00:03:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/03/19	16:49:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/04/19	09:17:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/04/19	09:17:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/04/19	13:30:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/04/19	13:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/04/19	13:31:00	00:00:06	00:00:00	00:00:00	N	\$0.00				

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/04/19	15:35:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/04/19	15:55:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/07/19	10:59:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/07/19	10:59:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/07/19	18:41:00	00:02:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/08/19	14:08:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/08/19	18:03:00	00:00:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/08/19	18:03:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/09/19	13:25:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	CHASZ 1, WV
01/09/19	13:25:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/09/19	16:46:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
01/09/19	16:46:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/09/19	18:18:00	00:05:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/09/19	19:06:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/19	14:13:00	00:00:30	00:00:00	00:00:00	N	\$0.00		202		
01/10/19	14:13:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	14:20:00	00:06:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/19	15:42:00	00:05:00	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/10/19	15:48:00	00:00:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/10/19	15:48:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	16:08:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	17:32:00	00:01:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/10/19	17:56:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/11/19	07:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/11/19	10:36:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/11/19	10:36:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/11/19	10:56:00	00:02:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/14/19	08:43:00	00:03:18	00:00:00	00:00:00	N	\$0.00		57777		
01/14/19	09:05:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/14/19	09:21:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	09:39:00	00:21:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/14/19	09:42:00	00:02:48	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
01/14/19	10:42:00	00:02:42	00:00:00	00:00:00	O	\$0.00				
01/14/19	11:39:00	00:06:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/15/19	17:44:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
01/15/19	17:44:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024357279	WASZ 1 236, DC
01/16/19	12:08:00	00:04:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/16/19	18:43:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/16/19	18:43:00	00:00:30	00:00:00	00:00:00	N	\$0.00		202		
01/17/19	10:36:00	00:00:18	00:00:00	00:00:00	N	\$0.00		7176		
01/18/19	18:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/18/19	18:01:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/21/19	12:58:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2024353836	WASZ 1 236, DC
01/21/19	12:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/23/19	11:46:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
01/23/19	11:47:00	00:00:24	00:00:00	00:00:00	O	\$0.00				SANANTON, TX

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/23/19	12:17:00	00:22:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
01/23/19	13:00:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/23/19	14:22:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
01/23/19	14:46:00	00:01:24	00:00:00	00:00:00	N	\$0.00				
01/24/19	08:21:00	00:25:00	00:00:00	00:00:00	N	\$0.00				
01/24/19	10:45:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/24/19	10:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/24/19	11:01:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	NYCZ 1, NY
01/24/19	11:01:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/25/19	10:00:00	00:04:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ19 236, VA
01/25/19	10:08:00	00:06:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/25/19	16:01:00	00:00:12	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/25/19	16:01:00	00:00:12	00:00:00	00:00:00	N	\$0.00			(b)(6)	
01/25/19	16:32:00	00:13:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
01/25/19	16:39:00	00:03:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
01/25/19	17:33:00	00:01:00	00:00:00	00:00:00	I	\$0.00				SALT LAKE, UT
01/25/19	17:33:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/29/19	10:18:00	00:20:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
01/29/19	15:56:00	00:00:00	00:00:01	00:00:00	N	\$0.00		9688		
01/30/19	14:28:00	00:12:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	16:33:00	00:00:42	00:00:00	00:00:00	O	\$0.00				WASZ 17, VA
01/31/19	10:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/31/19	13:40:00	00:14:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

- Location: Main
- Extension: 55153

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/01/19	15:29:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/19	15:29:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	15:12:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	BLOOMFIELD, IN
02/04/19	15:12:00	00:00:06	00:00:00	00:00:00	N	\$0.00		(b)(6)		
02/07/19	17:12:00	00:00:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/07/19	20:16:00	00:03:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/08/19	11:44:00	00:13:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
02/08/19	14:31:00	00:01:54	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/08/19	16:22:00	00:00:12	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
02/11/19	12:15:00	00:05:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/11/19	12:16:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/11/19	12:24:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
02/11/19	12:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/11/19	12:41:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/11/19	12:41:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/11/19	14:15:00	00:07:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/12/19	17:43:00	00:05:00	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC

•• Totals for Extension: 55153

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	506	535	218	1,259	51:17:30	00:02:27	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

• Totals for Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	506	535	218	1,259	51:17:30	00:02:27	00:00:00	00:00:00	\$0.00

Grand Totals:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	506	535	218	1,259	51:17:30	00:02:27	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/06/18	18:19:00	00:03:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/08/18	09:10:00	00:04:48	00:00:00	00:00:00	N	\$0.00		57777		
02/13/18	11:33:00	00:05:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/13/18	11:55:00	00:14:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/20/18	13:25:00	00:00:18	00:00:00	00:00:00	N	\$0.00		57777		
02/20/18	13:29:00	00:02:36	00:00:00	00:00:00	N	\$0.00		57777		
02/20/18	13:45:00	00:00:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/20/18	13:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		4357993	4357993	WASZ 1 236, DC
02/20/18	13:51:00	00:02:30	00:00:00	00:00:00	O	\$0.00		4359688	4359688	WASZ 1 236, DC
02/20/18	15:37:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
02/20/18	15:50:00	00:04:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:17:00	00:00:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:21:00	00:00:24	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:27:00	00:00:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	10:36:00	00:08:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
02/21/18	14:58:00	00:05:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	15:13:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	16:06:00	00:02:00	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	16:08:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
02/21/18	17:13:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		NPA SUMMRY, DC
02/22/18	10:27:00	00:01:18	00:00:00	00:00:00	O	\$0.00		4357709	4357709	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/22/18	10:32:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/22/18	10:33:00	00:00:42	00:00:00	00:00:00	O	\$0.00		4357709	4357709	WASZ 1 236, DC
02/22/18	10:55:00	00:02:24	00:00:00	00:00:00	O	\$0.00		4357792	4357792	WASZ 1 236, DC
02/26/18	10:25:00	00:19:42	00:00:00	00:00:00	N	\$0.00		57777		
02/26/18	14:32:00	00:26:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
02/27/18	16:34:00	00:14:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/28/18	10:12:00	00:01:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
02/28/18	15:15:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/28/18	15:24:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/01/18	15:52:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/01/18	15:53:00	00:00:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
03/05/18	10:37:00	00:02:24	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	15:55:00	00:02:00	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	16:08:00	00:05:48	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	16:15:00	00:02:12	00:00:00	00:00:00	O	\$0.00		4357034	4357034	WASZ 1 236, DC
03/05/18	16:21:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/05/18	16:38:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
03/05/18	16:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
03/06/18	13:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		MANASSAS, VA
03/06/18	13:09:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	13:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	13:48:00	00:02:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	13:51:00	00:01:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/06/18	13:54:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/06/18	14:18:00	00:13:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/06/18	15:44:00	00:03:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/13/18	16:05:00	00:00:06	00:00:00	00:00:00	O	\$0.00		4357212	4357212	WASZ 1 236, DC
03/13/18	16:08:00	00:01:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
03/14/18	16:55:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/14/18	16:59:00	00:00:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
03/26/18	15:51:00	00:01:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
03/27/18	15:36:00	00:00:06	00:00:00	00:00:00	O	\$0.00		4359352	4359352	WASZ 1 236, DC
03/27/18	15:37:00	00:01:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
03/28/18	12:55:00	00:02:30	00:00:00	00:00:00	O	\$0.00		4357993	4357993	WASZ 1 236, DC
03/30/18	11:14:00	00:07:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
04/02/18	13:54:00	00:03:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, VA
04/02/18	15:04:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/03/18	12:12:00	00:01:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/04/18	16:33:00	00:14:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/06/18	10:01:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/06/18	10:18:00	00:05:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/06/18	13:43:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/06/18	13:43:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/10/18	11:52:00	00:00:12	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
04/10/18	11:52:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/10/18	14:59:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/10/18	14:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/12/18	14:30:00	00:25:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/16/18	13:53:00	00:04:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/16/18	15:13:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		NEWTON, NJ
04/17/18	09:59:00	00:07:42	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
04/17/18	10:44:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
04/17/18	11:31:00	00:18:42	00:00:00	00:00:00	O	\$0.00		4357384	4357384	WASZ 1 236, DC
04/17/18	15:34:00	00:06:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/18/18	11:05:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/18/18	11:12:00	00:10:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
04/18/18	11:13:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/18/18	11:15:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/20/18	15:00:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
04/20/18	15:24:00	00:23:48	00:00:00	00:00:00	O	\$0.00				WCHICAG, IL
04/24/18	15:20:00	00:02:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
04/25/18	12:21:00	00:01:12	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/25/18	12:21:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/26/18	14:21:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/26/18	14:21:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/26/18	15:31:00	00:01:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 2, MD
04/27/18	10:39:00	00:00:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
04/27/18	10:39:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/27/18	11:15:00	00:00:00	00:00:01	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/27/18	11:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/27/18	11:17:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/27/18	11:17:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/27/18	14:23:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/27/18	14:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/30/18	14:52:00	00:00:12	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
04/30/18	14:52:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	11:42:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/01/18	11:42:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	11:51:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/01/18	11:51:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/01/18	15:16:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/01/18	15:16:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/02/18	10:32:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/02/18	10:32:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/02/18	10:50:00	00:02:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
05/02/18	17:43:00	00:11:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
05/03/18	14:54:00	00:06:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
05/03/18	16:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
05/07/18	16:36:00	00:00:18	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/08/18	15:47:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/08/18	16:59:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/08/18	16:59:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/08/18	17:01:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	14:43:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/09/18	15:21:00	00:06:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/09/18	15:22:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	15:27:00	00:04:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	15:34:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/09/18	15:42:00	00:06:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/10/18	15:01:00	00:00:30	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/10/18	15:01:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/10/18	16:25:00	00:02:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	12:48:00	00:00:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	12:48:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/11/18	14:54:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ8 236, VA
05/11/18	14:57:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	15:24:00	00:06:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/11/18	16:08:00	00:01:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		
05/14/18	10:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
05/14/18	11:18:00	00:17:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/15/18	08:41:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/15/18	15:27:00	00:00:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
05/15/18	17:36:00	00:05:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/16/18	11:21:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/18/18	13:34:00	00:00:12	00:00:00	00:00:00	I	\$0.00				

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/18/18	13:34:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/18/18	15:26:00	00:11:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WCHICAG, IL
05/21/18	11:26:00	00:00:36	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
05/21/18	12:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/22/18	11:26:00	00:02:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
05/31/18	09:47:00	00:17:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/01/18	09:19:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/04/18	16:46:00	00:00:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/04/18	17:35:00	00:42:42	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/06/18	09:31:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/06/18	09:42:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/06/18	09:42:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/06/18	12:10:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/07/18	12:02:00	00:13:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
06/12/18	15:55:00	00:24:00	00:00:00	00:00:00	O	\$0.00				
06/12/18	17:13:00	00:02:18	00:00:00	00:00:00	O	\$0.00		4355155	4355155	WASZ 1 236, DC
06/13/18	13:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
06/13/18	16:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/14/18	10:55:00	00:03:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/14/18	11:04:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/14/18	12:12:00	00:38:30	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/14/18	17:10:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/14/18	17:10:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
06/15/18	09:00:00	00:00:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/18/18	15:01:00	00:17:00	00:00:00	00:00:00	O	\$0.00			18005318722	
06/19/18	14:20:00	00:13:06	00:00:00	00:00:00	O	\$0.00			12105318722	SANANTON, TX
06/19/18	14:47:00	00:25:00	00:00:00	00:00:00	O	\$0.00			12105318722	SANANTON, TX
06/19/18	14:55:00	00:06:30	00:00:00	00:00:00	O	\$0.00			17036842985	WASZ8 236, VA
06/19/18	15:17:00	00:08:54	00:00:00	00:00:00	O	\$0.00			17034187240	WASZ8 236, VA
06/19/18	15:21:00	00:01:48	00:00:00	00:00:00	O	\$0.00			17033296300	WASZ8 236, VA
06/19/18	15:23:00	00:01:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
06/20/18	13:31:00	00:16:36	00:00:00	00:00:00	O	\$0.00			18005318722	
06/20/18	13:56:00	00:03:36	00:00:00	00:00:00	O	\$0.00		4359711	4359711	WASZ 1 236, DC
06/21/18	10:58:00	00:01:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/21/18	14:31:00	00:07:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
06/22/18	15:21:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/22/18	15:44:00	00:31:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WCHICAG, IL
06/25/18	15:28:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
06/25/18	15:28:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/25/18	15:54:00	00:14:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WCHICAG, IL
06/25/18	16:16:00	00:05:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
06/26/18	12:56:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
06/29/18	13:37:00	00:00:06	00:00:00	00:00:00	I	\$0.00			4152886235	SFCZ 1, CA
06/29/18	13:37:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/29/18	13:41:00	00:00:06	00:00:00	00:00:00	I	\$0.00			4152886235	SFCZ 1, CA
06/29/18	13:41:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/02/18	11:42:00	00:01:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/03/18	07:16:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/05/18	17:33:00	00:00:30	00:00:00	00:00:00	N	\$0.00		202		
07/05/18	17:33:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/09/18	15:56:00	00:02:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/11/18	16:01:00	00:06:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
07/16/18	16:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
07/23/18	10:36:00	00:29:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/25/18	10:01:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/25/18	15:53:00	00:01:36	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/25/18	15:54:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/25/18	16:01:00	00:06:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/27/18	10:53:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
07/31/18	16:46:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	BALTIMR238, MD
08/02/18	15:11:00	00:36:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/06/18	13:23:00	00:30:18	00:00:00	00:00:00	O	\$0.00			18005318722	
08/08/18	14:05:00	00:11:54	00:00:00	00:00:00	O	\$0.00			18887637600	
08/13/18	11:10:00	00:38:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	
08/14/18	09:47:00	00:01:30	00:00:00	00:00:00	O	\$0.00				WASZ 2, MD
08/14/18	11:41:00	00:01:24	00:00:00	00:00:00	O	\$0.00				WASZ 2, MD
08/14/18	15:04:00	00:02:24	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
08/14/18	15:13:00	00:06:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/15/18	11:40:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/22/18	15:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/23/18	13:37:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/28/18	14:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		NPA SUMMRY, DC
08/28/18	14:23:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
08/29/18	10:46:00	00:00:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/29/18	10:50:00	00:02:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/30/18	10:55:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/04/18	11:12:00	00:03:42	00:00:00	00:00:00	N	\$0.00		57777		
09/04/18	15:20:00	00:05:24	00:00:00	00:00:00	O	\$0.00			12177853000	SPRNGFLD M, IL
09/10/18	16:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/11/18	12:42:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/11/18	14:58:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
09/11/18	14:58:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/14/18	11:19:00	00:10:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		
09/14/18	15:23:00	00:00:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, VA
09/14/18	15:34:00	00:00:18	00:00:00	00:00:00	I	\$0.00		(b)(6)		NPA SUMMRY, DC
09/14/18	16:03:00	00:00:24	00:00:00	00:00:00	O	\$0.00			17036834742	WASZ8 236, VA
09/17/18	10:29:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		DANSVILLE, MI
09/17/18	10:47:00	00:17:24	00:00:00	00:00:00	O	\$0.00				DANSVILLE, MI
09/18/18	10:57:00	00:04:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
09/18/18	17:12:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
09/18/18	17:12:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/18/18	18:24:00	00:00:06	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/18/18	18:24:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/25/18	09:52:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/25/18	15:29:00	00:29:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/27/18	14:13:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
09/27/18	14:13:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/27/18	15:20:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/27/18	15:20:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/28/18	10:45:00	00:01:36	00:00:00	00:00:00	N	\$0.00		57777		
09/28/18	15:30:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	
09/28/18	15:51:00	00:20:30	00:00:00	00:00:00	O	\$0.00				
09/28/18	16:51:00	00:01:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
10/01/18	17:36:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
10/02/18	15:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
10/02/18	15:18:00	00:12:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/03/18	15:02:00	00:02:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/04/18	17:56:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
10/10/18	10:23:00	00:08:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/10/18	14:45:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	10:49:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	10:53:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	10:58:00	00:04:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/11/18	15:58:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/12/18	15:17:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/12/18	15:29:00	00:11:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI
10/15/18	11:56:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	11:58:00	00:01:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	12:06:00	00:01:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	13:29:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	13:29:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	15:17:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	15:17:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/15/18	17:03:00	00:03:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	17:10:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	17:11:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/15/18	17:20:00	00:02:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/16/18	10:28:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/16/18	15:37:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/16/18	15:38:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	10:06:00	00:00:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	10:06:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/17/18	10:10:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/17/18	10:14:00	00:02:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	10:53:00	00:09:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI
10/17/18	15:03:00	00:00:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	15:03:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/17/18	16:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/17/18	16:48:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		NPA SUMMRY, DC
10/18/18	13:31:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	
10/18/18	14:28:00	00:55:18	00:00:00	00:00:00	O	\$0.00				
10/18/18	15:01:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	LAS VEGAS, NV
10/18/18	15:12:00	00:05:42	00:00:00	00:00:00	O	\$0.00				LAS VEGAS, NV
10/18/18	15:17:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/19/18	13:39:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/22/18	14:50:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/22/18	14:50:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	15:01:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/26/18	15:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/26/18	15:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/26/18	15:13:00	00:09:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
10/31/18	09:24:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/31/18	14:49:00	00:01:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
10/31/18	15:57:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/31/18	15:57:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/02/18	13:07:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/05/18	11:42:00	00:10:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	DANSVILLE, MI
11/06/18	14:20:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/06/18	14:22:00	00:03:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
11/06/18	14:30:00	00:05:42	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
11/06/18	16:54:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/06/18	16:54:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/07/18	13:44:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/07/18	17:26:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/08/18	15:19:00	00:05:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/09/18	11:04:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/09/18	11:36:00	00:10:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
11/09/18	13:46:00	00:03:54	00:00:00	00:00:00	O	\$0.00			12156659100	PHCZ 1, PA
11/15/18	12:52:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	13:45:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/19/18	13:47:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/19/18	13:47:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
11/19/18	14:39:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	14:39:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/19/18	17:12:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHARSTN, SC
11/19/18	17:17:00	00:04:30	00:00:00	00:00:00	O	\$0.00				CHARSTN, SC
11/19/18	18:17:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/19/18	18:17:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/20/18	11:42:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/26/18	12:44:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	CHARSTN, SC
11/26/18	17:48:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/28/18	14:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/30/18	14:48:00	00:16:30	00:00:00	00:00:00	O	\$0.00			18005318722	
11/30/18	14:59:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			18882617864	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/30/18	15:00:00	00:00:06	00:00:00	00:00:00	O	\$0.00			18882617864	
11/30/18	15:54:00	00:08:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
11/30/18	16:21:00	00:10:30	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
12/03/18	08:14:00	00:02:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/03/18	09:46:00	00:01:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/04/18	09:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/04/18	11:31:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/11/18	13:11:00	00:00:48	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/12/18	09:54:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/12/18	10:12:00	00:04:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/12/18	11:24:00	00:24:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/12/18	16:18:00	00:03:48	00:00:00	00:00:00	O	\$0.00			18554112372	
12/13/18	12:00:00	00:01:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
12/13/18	14:02:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/14/18	15:47:00	00:00:48	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
12/14/18	15:47:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/17/18	10:52:00	00:01:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	FT WORTH, TX
12/19/18	09:52:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/19/18	10:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/19/18	12:14:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
12/19/18	12:14:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/20/18	12:37:00	00:06:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/03/19	07:49:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/08/19	14:45:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/09/19	10:17:00	00:01:54	00:00:00	00:00:00	O	\$0.00		(b)(6)		PRKSZ 1, WV
01/10/19	10:31:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/10/19	10:31:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/10/19	11:33:00	00:07:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/10/19	17:08:00	00:00:06	00:00:00	00:00:00	O	\$0.00		3937777	3937777	WASZ 1 236, DC
01/11/19	15:48:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/14/19	11:51:00	00:06:36	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
01/14/19	11:59:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:00:00	00:00:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:22:00	00:00:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:24:00	00:00:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/14/19	12:25:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		(b)(6)		WASZ 1 236, DC
01/14/19	12:41:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/14/19	12:53:00	00:10:42	00:00:00	00:00:00	I	\$0.00		(b)(6)		WASZ 1 236, DC
01/15/19	15:00:00	00:01:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		NPA SUMMRY, DC
01/15/19	15:21:00	00:00:18	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/15/19	15:45:00	00:08:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ8 236, VA
01/17/19	14:25:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
01/17/19	16:30:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/17/19	17:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	09:46:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	13:51:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55157

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/22/19	11:47:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/23/19	09:15:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	14:20:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/19	17:15:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/25/19	17:20:00	00:04:48	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/28/19	11:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	14:31:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	14:31:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	16:28:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	17:15:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	17:15:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/01/19	09:41:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/19	09:41:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	15:57:00	00:04:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
02/04/19	16:16:00	00:01:00	00:00:00	00:00:00	O	\$0.00				WASZ 17, VA
02/04/19	16:17:00	00:00:48	00:00:00	00:00:00	O	\$0.00				WASZ 17, VA
02/04/19	16:28:00	00:04:12	00:00:00	00:00:00	O	\$0.00				LOMBARD, IL
02/04/19	17:39:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	17:46:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	10:08:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	10:38:00	00:10:00	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
02/06/19	14:18:00	00:15:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/11/19	17:17:00	00:00:12	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Totals for Extension: 55157

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	72	312	7	391	23:04:30	00:03:32	00:00:00	00:00:00	\$0.00

• Totals for Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	72	312	7	391	23:04:30	00:03:32	00:00:00	00:00:00	\$0.00

Grand Totals:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	72	312	7	391	23:04:30	00:03:32	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
02/05/18	18:27:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/18	18:27:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/18	18:28:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/05/18	18:28:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/06/18	13:58:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	MARINETTE, WI
02/06/18	15:47:00	01:47:48	00:00:00	00:00:00	O	\$0.00				CARROLL, IA
02/06/18	16:27:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/07/18	16:33:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/09/18	14:05:00	00:04:36	00:00:00	00:00:00	N	\$0.00		57777		
02/13/18	16:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
02/13/18	17:51:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/16/18	09:36:00	00:02:06	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
02/16/18	18:13:00	00:12:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/23/18	15:40:00	00:07:42	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
02/26/18	11:31:00	00:02:12	00:00:00	00:00:00	N	\$0.00		57777		
02/26/18	12:18:00	00:01:12	00:00:00	00:00:00	N	\$0.00		57777		
02/28/18	14:07:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/05/18	09:31:00	00:00:42	00:00:00	00:00:00	N	\$0.00		57777		
03/05/18	16:56:00	00:30:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/15/18	09:14:00	00:00:48	00:00:00	00:00:00	N	\$0.00		57777		
03/29/18	11:41:00	00:05:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/29/18	17:18:00	00:01:48	00:00:00	00:00:00	N	\$0.00		57777		
03/29/18	17:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
03/29/18	17:21:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
03/30/18	07:54:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
03/30/18	09:08:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/30/18	10:01:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/30/18	10:01:00	00:00:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
03/30/18	10:58:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
03/30/18	11:21:00	00:07:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
04/02/18	17:35:00	00:04:54	00:00:00	00:00:00	N	\$0.00		57777		
04/02/18	18:52:00	00:07:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/03/18	17:28:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/04/18	10:38:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/04/18	10:39:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/04/18	13:24:00	00:01:00	00:00:00	00:00:00	O	\$0.00			12023262222	WASZ 1 236, DC
04/04/18	15:39:00	00:07:24	00:00:00	00:00:00	I	\$0.00			2023263202	WASZ 1 236, DC
04/04/18	16:00:00	00:13:48	00:00:00	00:00:00	I	\$0.00			2023262245	WASZ 1 236, DC
04/06/18	11:47:00	00:07:00	00:00:00	00:00:00	N	\$0.00		57777		
04/09/18	12:02:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/09/18	12:05:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/09/18	12:06:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/09/18	12:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/11/18	09:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/12/18	12:02:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/13/18	11:12:00	00:02:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
04/13/18	14:16:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/17/18	08:54:00	00:01:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
04/17/18	09:22:00	00:01:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/17/18	10:04:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
04/17/18	18:19:00	00:00:06	00:00:00	00:00:00	N	\$0.00		5158		
04/17/18	18:20:00	00:00:06	00:00:00	00:00:00	N	\$0.00		5158		
04/26/18	16:17:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/26/18	16:26:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
04/27/18	14:40:00	00:12:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/04/18	14:09:00	00:13:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/04/18	14:45:00	00:00:48	00:00:00	00:00:00	N	\$0.00		57777		
05/07/18	09:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00		57777		
05/07/18	09:31:00	00:00:36	00:00:00	00:00:00	N	\$0.00		57777		
05/07/18	16:35:00	00:05:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/09/18	13:47:00	00:00:54	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
05/11/18	13:22:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/11/18	13:45:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/11/18	13:45:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/15/18	15:30:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/17/18	20:16:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/18/18	09:10:00	00:01:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/18/18	11:41:00	00:04:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/18/18	11:51:00	00:02:24	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
05/21/18	16:31:00	00:00:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
05/21/18	16:34:00	00:01:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
05/21/18	16:38:00	00:03:42	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
05/21/18	16:40:00	00:00:24	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
05/25/18	12:20:00	00:00:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
05/25/18	13:15:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/25/18	13:15:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
05/25/18	13:23:00	00:07:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
05/30/18	08:17:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
05/30/18	09:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/08/18	16:08:00	00:02:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/15/18	09:25:00	00:02:54	00:00:00	00:00:00	N	\$0.00		57777		
06/27/18	14:56:00	00:06:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
06/27/18	16:29:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
06/27/18	17:43:00	00:04:42	00:00:00	00:00:00	N	\$0.00		57777		
06/28/18	09:19:00	00:04:30	00:00:00	00:00:00	N	\$0.00		57777		
06/29/18	16:12:00	00:00:06	00:00:00	00:00:00	N	\$0.00		57777		
07/06/18	11:55:00	00:10:06	00:00:00	00:00:00	N	\$0.00		5793529		
07/11/18	10:27:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
07/11/18	10:29:00	00:00:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/11/18	10:38:00	00:00:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/11/18	12:22:00	00:00:30	00:00:00	00:00:00	N	\$0.00		5793529		
07/12/18	16:18:00	00:05:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/13/18	13:34:00	00:01:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/17/18	16:14:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:07:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:08:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:08:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:08:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/17/18	17:10:00	00:02:00	00:00:00	00:00:00	N	\$0.00		57777		
07/18/18	09:37:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/18/18	11:03:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
07/18/18	11:23:00	00:19:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	SANANTON, TX
07/20/18	10:20:00	00:20:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	
07/21/18	22:46:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	BALTIMR238, MD
07/21/18	22:46:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	11:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
07/23/18	14:54:00	00:11:42	00:00:00	00:00:00	I	\$0.00			2027156840	WASZ 1 236, DC
07/23/18	17:07:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	17:14:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	17:14:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/23/18	17:19:00	00:03:24	00:00:00	00:00:00	N	\$0.00		57777		
07/24/18	10:03:00	00:01:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/24/18	14:05:00	00:36:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	
07/26/18	08:56:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/26/18	14:06:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
07/26/18	14:07:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
07/26/18	17:27:00	00:24:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
07/27/18	10:13:00	00:04:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/27/18	10:19:00	00:00:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/27/18	17:17:00	00:02:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
07/31/18	15:03:00	00:01:06	00:00:00	00:00:00	N	\$0.00		57777		
08/02/18	16:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/02/18	17:21:00	00:07:12	00:00:00	00:00:00	I	\$0.00			2025512000	WASZ 1 236, DC
08/06/18	15:22:00	00:04:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ8 236, VA
08/06/18	15:23:00	00:00:00	00:00:01	00:00:00	N	\$0.00		57777		
08/06/18	16:09:00	00:15:06	00:00:00	00:00:00	N	\$0.00		57777		
08/07/18	09:39:00	00:02:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
08/07/18	09:48:00	00:00:06	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/07/18	09:48:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/07/18	09:55:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
08/07/18	10:16:00	00:01:42	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
08/07/18	14:30:00	00:00:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
08/07/18	14:30:00	00:00:12	00:00:00	00:00:00	N	\$0.00		5793529		
08/07/18	18:29:00	00:02:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/07/18	18:41:00	00:00:54	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/08/18	07:38:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/08/18	07:38:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/10/18	09:44:00	00:07:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/10/18	13:28:00	00:00:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/10/18	13:28:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/10/18	14:48:00	00:21:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	HAMILTON, MT
08/10/18	16:01:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			12024023779	WASZ 1 236, DC
08/10/18	16:39:00	00:01:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/10/18	17:41:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/10/18	17:42:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/13/18	16:58:00	00:03:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	PRKSZ 1, WV
08/14/18	17:11:00	00:03:36	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
08/15/18	09:51:00	00:02:24	00:00:00	00:00:00	O	\$0.00				PRKSZ 1, WV
08/15/18	13:15:00	00:00:12	00:00:00	00:00:00	I	\$0.00				HYDE PARK, MA
08/15/18	13:16:00	00:00:18	00:00:00	00:00:00	I	\$0.00				HYDE PARK, MA
08/15/18	17:30:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/16/18	09:13:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/17/18	13:16:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/17/18	13:17:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/17/18	13:58:00	00:00:00	00:00:01	00:00:00	I	\$0.00				
08/17/18	13:58:00	00:00:00	00:00:01	00:00:00	N	\$0.00		(b)(6)		
08/17/18	14:22:00	00:00:30	00:00:00	00:00:00	N	\$0.00				
08/17/18	16:08:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/17/18	16:09:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/20/18	11:42:00	00:03:18	00:00:00	00:00:00	N	\$0.00		57777		
08/20/18	16:51:00	00:00:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/21/18	13:19:00	00:00:48	00:00:00	00:00:00	N	\$0.00		57777		
08/22/18	08:07:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/24/18	10:28:00	00:21:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
08/24/18	13:57:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/27/18	11:55:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/27/18	16:48:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/27/18	16:49:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/27/18	17:39:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/28/18	14:32:00	00:15:48	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/28/18	16:36:00	00:02:00	00:00:00	00:00:00	N	\$0.00				
08/29/18	10:41:00	00:04:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/29/18	12:28:00	00:04:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
08/29/18	13:26:00	00:00:30	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/29/18	13:30:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
08/29/18	13:31:00	00:00:12	00:00:00	00:00:00	N	\$0.00				
08/29/18	13:51:00	00:24:54	00:00:00	00:00:00	I	\$0.00			2024071386	WASZ 1 236, DC
08/29/18	14:45:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/29/18	14:45:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/29/18	15:36:00	00:01:54	00:00:00	00:00:00	N	\$0.00		(b)(6)		
08/30/18	11:49:00	00:02:42	00:00:00	00:00:00	N	\$0.00				
08/30/18	21:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	NPA SUMMRY, DC
08/31/18	07:49:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
08/31/18	09:30:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
08/31/18	13:22:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
08/31/18	13:23:00	00:00:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
08/31/18	13:23:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
08/31/18	13:24:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
08/31/18	13:25:00	00:00:06	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/05/18	12:22:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/05/18	17:10:00	00:01:54	00:00:00	00:00:00	N	\$0.00		57777		
09/07/18	10:49:00	00:03:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	12:22:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	12:34:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	14:11:00	00:02:48	00:00:00	00:00:00	N	\$0.00		57777		
09/07/18	16:03:00	00:25:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	16:23:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/07/18	17:37:00	00:01:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/07/18	18:16:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/11/18	15:06:00	00:08:00	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/11/18	17:07:00	00:04:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/11/18	17:09:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/11/18	17:21:00	00:01:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/11/18	17:26:00	00:00:30	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/12/18	13:05:00	00:06:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/12/18	17:22:00	00:05:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/12/18	18:26:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/13/18	14:44:00	00:00:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
09/14/18	13:08:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				NPA SUMMRY, DC
09/14/18	13:12:00	00:00:24	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/14/18	13:23:00	00:00:24	00:00:00	00:00:00	N	\$0.00		9688		
09/14/18	13:26:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/14/18	13:32:00	00:05:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
09/14/18	14:08:00	00:09:48	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
09/14/18	14:19:00	00:05:06	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
09/14/18	16:29:00	00:08:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/17/18	16:39:00	00:07:36	00:00:00	00:00:00	N	\$0.00		57777		
09/19/18	11:26:00	00:03:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
09/19/18	13:34:00	00:04:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/20/18	11:12:00	00:00:00	00:00:01	00:00:00	N	\$0.00			(b)(6)	
09/20/18	11:17:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
09/20/18	11:48:00	00:07:30	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	10:05:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/21/18	10:12:00	00:02:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/21/18	11:06:00	00:02:00	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	11:42:00	00:02:12	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	12:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
09/21/18	13:35:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
09/21/18	13:43:00	00:01:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
09/25/18	16:09:00	00:03:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
09/25/18	16:15:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/25/18	16:19:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
09/25/18	16:20:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/25/18	16:27:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
09/25/18	16:34:00	00:07:06	00:00:00	00:00:00	O	\$0.00		(b)(6)	(b)(6)	WASZ 1 236, DC
09/25/18	16:37:00	00:01:36	00:00:00	00:00:00	O	\$0.00		(b)(6)	(b)(6)	NPA SUMMRY, DC
09/26/18	13:13:00	00:00:24	00:00:00	00:00:00	N	\$0.00		(b)(6)	(b)(6)	
09/27/18	14:45:00	00:01:00	00:00:00	00:00:00	N	\$0.00				
09/27/18	14:55:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
10/01/18	10:12:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/02/18	13:59:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHARLOTSVL, VA
10/02/18	14:04:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHARLOTSVL, VA
10/09/18	11:41:00	00:01:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	MECHANCSVL, MD
10/09/18	15:01:00	00:01:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/11/18	14:20:00	00:15:24	00:00:00	00:00:00	N	\$0.00		57777		
10/15/18	18:55:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/16/18	12:28:00	00:02:18	00:00:00	00:00:00	N	\$0.00		57777		
10/17/18	11:37:00	00:13:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/17/18	13:47:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
10/18/18	12:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00				
10/18/18	13:03:00	00:03:06	00:00:00	00:00:00	O	\$0.00				
10/18/18	14:35:00	00:01:06	00:00:00	00:00:00	N	\$0.00		57777		
10/22/18	14:37:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
10/23/18	12:10:00	00:00:48	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/23/18	12:58:00	00:03:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/24/18	12:48:00	00:04:18	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	12:53:00	00:00:30	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/24/18	12:59:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/24/18	13:00:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
10/24/18	13:25:00	00:01:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
10/24/18	13:26:00	00:01:18	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
10/29/18	10:06:00	00:02:48	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
10/29/18	15:32:00	00:02:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	DIMONDALE, MI
10/29/18	15:46:00	00:12:30	00:00:00	00:00:00	O	\$0.00				DIMONDALE, MI
10/31/18	09:18:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/05/18	10:59:00	00:23:54	00:00:00	00:00:00	N	\$0.00		202		
11/05/18	16:52:00	00:27:24	00:00:00	00:00:00	N	\$0.00		202		
11/05/18	18:03:00	00:00:30	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/07/18	16:04:00	01:03:18	00:00:00	00:00:00	O	\$0.00				NYCZ 1, NY
11/08/18	10:39:00	00:06:36	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
11/08/18	13:54:00	00:00:00	00:00:01	00:00:00	I	\$0.00				WASZ 1 236, DC
11/08/18	13:54:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/08/18	14:16:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
11/08/18	14:16:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/09/18	10:33:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
11/09/18	10:50:00	00:14:00	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/09/18	13:58:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NYCZ 1, NY
11/09/18	14:59:00	00:57:48	00:00:00	00:00:00	O	\$0.00				NYCZ 1, NY
11/09/18	16:02:00	00:13:54	00:00:00	00:00:00	N	\$0.00		202		
11/09/18	16:36:00	00:06:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
11/09/18	17:34:00	00:12:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
11/14/18	14:24:00	00:00:12	00:00:00	00:00:00	I	\$0.00				
11/14/18	14:24:00	00:00:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/14/18	16:56:00	00:04:12	00:00:00	00:00:00	I	\$0.00				
11/14/18	16:56:00	00:04:12	00:00:00	00:00:00	N	\$0.00		(b)(6)		
11/19/18	10:25:00	00:06:36	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	14:42:00	00:00:36	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
11/19/18	14:42:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/19/18	15:00:00	00:00:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
11/19/18	18:55:00	00:31:36	00:00:00	00:00:00	N	\$0.00		202		
11/20/18	09:34:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/20/18	09:35:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/26/18	11:49:00	00:20:24	00:00:00	00:00:00	O	\$0.00			(b)(6)	
11/28/18	17:05:00	00:00:30	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
11/29/18	11:31:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/29/18	11:31:00	00:00:24	00:00:00	00:00:00	N	\$0.00		202		
11/29/18	11:32:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
11/29/18	11:32:00	00:00:36	00:00:00	00:00:00	O	\$0.00		57100	57100	
11/29/18	11:34:00	00:01:54	00:00:00	00:00:00	N	\$0.00		57777		

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
11/29/18	11:56:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/04/18	17:12:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
12/06/18	11:37:00	00:07:36	00:00:00	00:00:00	N	\$0.00		202		
12/06/18	13:25:00	00:29:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	CHCZ 3 NEW, IL
12/06/18	13:47:00	00:21:12	00:00:00	00:00:00	O	\$0.00				CHCZ 3 NEW, IL
12/06/18	13:54:00	00:06:06	00:00:00	00:00:00	N	\$0.00		202		
12/10/18	16:52:00	00:02:12	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/11/18	14:15:00	00:00:54	00:00:00	00:00:00	I	\$0.00				NPA SUMMRY, DC
12/11/18	14:15:00	00:00:54	00:00:00	00:00:00	N	\$0.00			(b)(6)	
12/12/18	12:52:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
12/13/18	17:43:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/14/18	11:50:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
12/14/18	11:51:00	00:00:36	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
12/17/18	18:47:00	00:01:06	00:00:00	00:00:00	N	\$0.00		57777		
12/18/18	08:51:00	00:00:06	00:00:00	00:00:00	N	\$0.00			(b)(6)	
12/18/18	09:15:00	00:00:06	00:00:00	00:00:00	N	\$0.00				
12/18/18	10:13:00	00:04:30	00:00:00	00:00:00	N	\$0.00		57777		
12/18/18	10:19:00	00:04:42	00:00:00	00:00:00	N	\$0.00		57777		
12/18/18	11:22:00	00:08:00	00:00:00	00:00:00	O	\$0.00			12024359575	WASZ 1 236, DC
12/19/18	07:40:00	00:00:30	00:00:00	00:00:00	N	\$0.00		5793529		
12/21/18	16:09:00	00:06:24	00:00:00	00:00:00	I	\$0.00			(b)(6)	NPA SUMMRY, DC
12/21/18	16:12:00	00:01:06	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
12/21/18	16:23:00	00:06:12	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
12/21/18	16:36:00	00:00:36	00:00:00	00:00:00	N	\$0.00		7782		
12/21/18	17:03:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	17:03:00	00:00:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
12/21/18	17:16:00	00:07:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
12/21/18	17:16:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
12/21/18	17:18:00	00:01:30	00:00:00	00:00:00	N	\$0.00		57777		
01/02/19	14:55:00	00:01:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/07/19	07:18:00	00:00:18	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/07/19	14:12:00	00:00:18	00:00:00	00:00:00	N	\$0.00				
01/08/19	11:42:00	00:01:54	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 3, MD
01/09/19	09:08:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/09/19	13:01:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
01/10/19	08:58:00	00:00:36	00:00:00	00:00:00	N	\$0.00		(b)(6)		
01/10/19	11:48:00	00:01:00	00:00:00	00:00:00	N	\$0.00				
01/10/19	13:32:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/11/19	16:41:00	00:02:18	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/11/19	17:05:00	00:20:18	00:00:00	00:00:00	O	\$0.00				NPA SUMMRY, DC
01/13/19	17:09:00	00:00:06	00:00:00	00:00:00	O	\$0.00		(b)(6)		WASZ 1 236, DC
01/17/19	11:00:00	00:00:00	00:00:01	00:00:00	OA	\$0.00			(b)(6)	WASZ 1 236, DC
01/17/19	12:20:00	00:03:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/17/19	14:14:00	00:00:36	00:00:00	00:00:00	O	\$0.00				SANANTON, TX
01/17/19	14:14:00	00:00:06	00:00:00	00:00:00	O	\$0.00				SANANTON, TX
01/17/19	14:21:00	00:06:48	00:00:00	00:00:00	O	\$0.00				SANANTON, TX

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/17/19	17:50:00	00:00:54	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:14:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:14:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:15:00	00:00:18	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/18/19	14:15:00	00:00:12	00:00:00	00:00:00	N	\$0.00		57777		
01/18/19	14:18:00	00:00:42	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
01/18/19	17:22:00	00:01:00	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/18/19	17:25:00	00:00:24	00:00:00	00:00:00	I	\$0.00				WASZ 1 236, DC
01/22/19	09:28:00	00:01:12	00:00:00	00:00:00	N	\$0.00		57777		
01/22/19	14:57:00	00:02:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/24/19	17:25:00	00:09:36	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/19	11:31:00	00:00:42	00:00:00	00:00:00	I	\$0.00				PITTSFIELD, IL
01/25/19	11:31:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	12:26:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	12:27:00	00:01:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	12:29:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	PITTSFIELD, IL
01/25/19	12:33:00	00:02:24	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/25/19	13:17:00	00:07:42	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/25/19	13:25:00	00:03:54	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/28/19	12:12:00	00:19:42	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
01/28/19	12:12:00	00:00:00	00:00:01	00:00:00	OA	\$0.00				WASZ 1 236, DC
01/28/19	12:17:00	00:02:24	00:00:00	00:00:00	I	\$0.00				BALTIMR238, MD
01/28/19	16:02:00	00:00:30	00:00:00	00:00:00	O	\$0.00		57100	57100	

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

• Location: Main

•• Extension: 55158

Date	Time	Duration	Ring	Hold	Dir	Cost	From Ext	To Ext	Number Dialed	City/State
01/28/19	16:22:00	00:00:42	00:00:00	00:00:00	O	\$0.00		57100	57100	
01/30/19	15:11:00	00:00:00	00:00:01	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
01/30/19	15:11:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/01/19	15:57:00	00:00:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/01/19	15:59:00	00:00:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/01/19	16:04:00	00:06:48	00:00:00	00:00:00	I	\$0.00			(b)(6)	BALTIMR238, MD
02/01/19	16:05:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/04/19	16:50:00	00:03:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	NPA SUMMRY, DC
02/05/19	15:09:00	00:01:24	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/05/19	16:28:00	00:01:06	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	16:29:00	00:04:06	00:00:00	00:00:00	I	\$0.00			(b)(6)	WASZ 1 236, DC
02/05/19	16:29:00	00:00:12	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	16:30:00	00:01:00	00:00:00	00:00:00	O	\$0.00		57100	57100	
02/05/19	16:31:00	00:00:48	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC
02/07/19	15:28:00	00:00:12	00:00:00	00:00:00	O	\$0.00				WASZ 1 236, DC
02/07/19	15:51:00	00:22:36	00:00:00	00:00:00	O	\$0.00				DARIEN, CT
02/07/19	17:19:00	00:00:00	00:00:01	00:00:00	OA	\$0.00		57100	57100	
02/07/19	17:33:00	00:00:06	00:00:00	00:00:00	O	\$0.00			(b)(6)	WASZ 1 236, DC

•• Totals for Extension: 55158

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Extension - Expanded Detail by Date

- Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	85	225	76	386	23:32:30	00:03:40	00:00:00	00:00:00	\$0.00

- Totals for Location: Main

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	85	225	76	386	23:32:30	00:03:40	00:00:00	00:00:00	\$0.00

Grand Totals:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	85	225	76	386	23:32:30	00:03:40	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
02/08/18	20:22:00	00:00:06	I	(b)(6)		88888		11120	WASZ 1 236, DC
04/20/18	14:42:00	00:00:00	I			88888		55155	WASZ 1 236, DC
04/20/18	14:42:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
08/29/18	12:28:00	00:04:12	I			88888		55158	WASZ 1 236, DC
11/15/18	14:25:00	00:00:00	OA					55164	WASZ 1 236, DC
01/03/19	09:43:00	00:00:42	O					59688	WASZ 1 236, DC
01/03/19	09:47:00	00:00:48	O					59688	WASZ 1 236, DC
01/11/19	07:52:00	00:04:24	I			88888		55155	WASZ 1 236, DC
01/16/19	11:52:00	00:00:12	I			88888		57457	WASZ 1 236, DC
01/16/19	11:52:00	00:00:12	I			88888		57100	WASZ 1 236, DC
01/17/19	11:22:00	00:02:30	I			88888		55155	WASZ 1 236, DC
01/17/19	14:25:00	00:00:00	I			88888		55157	WASZ 1 236, DC
01/17/19	14:25:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/18/19	17:25:00	00:00:24	I			88888		55158	WASZ 1 236, DC
01/18/19	17:25:00	00:00:24	I			88888		57100	WASZ 1 236, DC
01/26/19	16:30:00	00:10:36	I			88888		57457	WASZ 1 236, DC
01/27/19	16:08:00	00:04:42	I			88888		57457	WASZ 1 236, DC
02/04/19	09:41:00	00:02:36	I			88888		55155	WASZ 1 236, DC
02/05/19	14:26:00	00:06:18	I			88888		55155	WASZ 1 236, DC
02/05/19	15:27:00	00:17:36	I			88888		57457	WASZ 1 236, DC

Totals for Report:

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	17	3	0	20	00:55:42	00:02:47	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
11/27/17	13:21:00	00:20:18	I	(b)(6)		88888		57305	WASZ 1 236, DC
11/27/17	17:36:00	00:36:30	I			88888		57432	WASZ 1 236, DC
11/28/17	16:01:00	00:29:24	I			88888		57432	WASZ 1 236, DC
11/29/17	12:02:00	00:59:36	I			88888		57432	WASZ 1 236, DC
11/30/17	10:36:00	00:00:00	I			88888		57432	WASZ 1 236, DC
11/30/17	10:36:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
11/30/17	10:45:00	00:08:06	I			88888		57924	WASZ 1 236, DC
12/01/17	15:42:00	00:00:06	I			88888		57084	WASZ 1 236, DC
12/01/17	15:42:00	00:00:06	I			88888		57100	WASZ 1 236, DC
12/01/17	16:48:00	00:06:54	I			88888		57385	WASZ 1 236, DC
12/05/17	11:41:00	00:32:30	I			88888		59754	WASZ 1 236, DC
12/07/17	10:15:00	00:20:18	I			88888		57432	WASZ 1 236, DC
12/19/17	12:35:00	00:32:48	I			88888		57305	WASZ 1 236, DC
12/22/17	09:34:00	00:15:54	I			88888		57924	WASZ 1 236, DC
01/02/18	07:08:00	00:25:00	I			88888		57777	WASZ 1 236, DC
01/05/18	11:10:00	00:00:00	I			88888		57305	WASZ 1 236, DC
01/05/18	11:10:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/08/18	15:13:00	00:07:24	I			88888		57305	WASZ 1 236, DC
01/10/18	10:58:00	00:00:00	I			88888		59124	WASZ 1 236, DC
01/10/18	10:58:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/10/18	12:03:00	00:00:42	I			88888		57305	WASZ 1 236, DC
01/10/18	12:03:00	00:00:42	I			88888		57100	WASZ 1 236, DC
01/10/18	12:40:00	00:03:06	I			88888		59194	WASZ 1 236, DC
01/10/18	15:28:00	00:04:48	O					57305	WASZ 1 236, DC
01/11/18	11:06:00	00:00:00	I			88888		59754	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
01/11/18	11:06:00	00:00:00	IA	(b)(6)		88888		57100	WASZ 1 236, DC
01/12/18	14:23:00	00:00:00	I			88888		59124	WASZ 1 236, DC
01/12/18	14:23:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/16/18	15:08:00	00:00:06	I			88888		57924	WASZ 1 236, DC
01/16/18	15:08:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/16/18	15:59:00	00:00:06	I			88888		59754	WASZ 1 236, DC
01/16/18	15:59:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/16/18	16:55:00	00:00:36	I			88888		59754	WASZ 1 236, DC
01/16/18	16:55:00	00:00:36	I			88888		57100	WASZ 1 236, DC
01/16/18	16:59:00	00:00:12	I			88888		57432	WASZ 1 236, DC
01/16/18	16:59:00	00:00:12	I			88888		57100	WASZ 1 236, DC
01/17/18	08:52:00	00:13:48	I			88888		59754	WASZ 1 236, DC
01/17/18	09:32:00	00:02:42	I			88888		57777	WASZ 1 236, DC
01/17/18	12:04:00	00:00:00	I			88888		59502	WASZ 1 236, DC
01/17/18	12:04:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/18/18	10:06:00	00:01:48	I			88888		59194	WASZ 1 236, DC
01/18/18	14:41:00	00:15:54	I			88888		57906	WASZ 1 236, DC
01/22/18	11:40:00	00:00:06	I			88888		57383	WASZ 1 236, DC
01/22/18	11:40:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/22/18	12:02:00	00:02:30	O					57383	WASZ 1 236, DC
01/22/18	13:21:00	00:00:24	O					57383	WASZ 1 236, DC
01/23/18	14:32:00	00:06:12	I			88888		57383	WASZ 1 236, DC
01/23/18	17:02:00	00:02:48	O					57383	WASZ 1 236, DC
01/26/18	16:21:00	00:05:30	O					57383	WASZ 1 236, DC
01/29/18	11:42:00	00:03:24	O					57383	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
01/30/18	15:37:00	00:00:54	I	(b)(6)		88888		57305	WASZ 1 236, DC
01/30/18	15:37:00	00:00:54	I			88888		57100	WASZ 1 236, DC
01/31/18	10:03:00	00:01:42	I			88888		57305	WASZ 1 236, DC
01/31/18	10:03:00	00:01:42	I			88888		57100	WASZ 1 236, DC
01/31/18	12:26:00	00:00:06	I			88888		57305	WASZ 1 236, DC
01/31/18	12:26:00	00:00:06	I			88888		57100	WASZ 1 236, DC
01/31/18	13:08:00	00:00:00	I			88888		57383	WASZ 1 236, DC
01/31/18	13:08:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
01/31/18	13:50:00	00:09:42	O					57383	WASZ 1 236, DC
01/31/18	14:03:00	00:00:12	I			88888		59864	WASZ 1 236, DC
01/31/18	14:03:00	00:00:12	I			88888		57100	WASZ 1 236, DC
01/31/18	14:09:00	00:01:18	O					57383	WASZ 1 236, DC
01/31/18	15:33:00	00:06:42	I			88888		59864	WASZ 1 236, DC
04/05/18	16:26:00	00:05:00	I			88888		57454	WASZ 1 236, DC
04/05/18	17:26:00	00:07:30	I			88888		55153	WASZ 1 236, DC
04/06/18	14:14:00	00:02:36	I			88888		55155	WASZ 1 236, DC
04/16/18	12:00:00	00:01:18	I			88888		59688	WASZ 1 236, DC
04/17/18	10:05:00	00:00:00	I			88888		59688	WASZ 1 236, DC
04/17/18	10:05:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
04/24/18	15:05:00	00:00:24	O					59305	WASZ 1 236, DC
05/08/18	09:11:00	00:00:00	I			88888		59865	WASZ 1 236, DC
05/08/18	09:11:00	00:00:00	IA			88888		57100	WASZ 1 236, DC
05/15/18	09:49:00	00:00:30	I			88888		59711	WASZ 1 236, DC
05/16/18	16:20:00	00:00:00	I			88888		11120	WASZ 1 236, DC
05/30/18	12:58:00	00:01:18	I			88888		55156	WASZ 1 236, DC

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

Phone Number - Detail Deluxe by Date

Date	Time	Dur	Dir	Number Dialed	Client	Acct Code	Matter Code	Extension	City / State
06/13/18	17:59:00	00:16:54	I	(b)(6)		88888		59711	WASZ 1 236, DC
06/19/18	17:40:00	00:00:06	I					55154	WASZ 1 236, DC
09/20/18	08:43:00	00:00:00	OA					55155	WASZ 1 236, DC
09/28/18	09:46:00	00:00:06	O					57151	WASZ 1 236, DC
10/29/18	16:50:00	00:00:54	I					59663	WASZ 1 236, DC
12/13/18	08:51:00	00:00:00	I					11120	WASZ 1 236, DC
12/13/18	08:52:00	00:00:00	I					11120	WASZ 1 236, DC
01/04/19	14:17:00	01:02:00	O					6840	WASZ 1 236, DC
01/10/19	13:30:00	00:04:00	I					59711	WASZ 1 236, DC
01/10/19	16:33:00	00:01:42	I					57305	WASZ 1 236, DC
01/11/19	14:48:00	00:00:42	I					57305	WASZ 1 236, DC
01/14/19	17:26:00	00:04:48	I					55155	WASZ 1 236, DC
01/15/19	16:25:00	00:00:00	OA					57151	WASZ 1 236, DC
01/17/19	15:21:00	00:02:36	I					57204	WASZ 1 236, DC
01/17/19	15:58:00	00:00:18	I					57204	WASZ 1 236, DC
01/17/19	16:09:00	00:02:12	I					59711	WASZ 1 236, DC
01/17/19	16:21:00	00:10:06	I					59711	WASZ 1 236, DC
01/17/19	17:55:00	00:00:06	I					11120	WASZ 1 236, DC
01/23/19	11:08:00	00:00:00	I					11120	WASZ 1 236, DC
01/28/19	16:43:00	00:00:00	I					11120	WASZ 1 236, DC
01/30/19	15:14:00	00:01:42	I					55168	WASZ 1 236, DC
02/05/19	11:50:00	00:00:30	I					57782	WASZ 1 236, DC

Totals for Report:

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred



Phone Number - Detail Deluxe by Date

	In	Out	Intr	Calls	Duration	AvgDur	AvgRng	AvgHld	Cost
Totals:	84	13	0	97	08:32:12	00:05:17	00:00:00	00:00:00	\$0.00

Dir: O - outgoing; I - incoming; N - internal; OXC - outgoing transferred continued; IXC - incoming transferred continued; OX - outgoing transferred; IX - incoming transferred

November 9, 2018

Friday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	FRIDAY	Notes
	9	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
2		
3		
4		
5		
6		

November 10, 2018

Saturday

November 2018

Su Mo Tu We Th Fr Sa

					1	2	3
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30		

December 2018

Su Mo Tu We Th Fr Sa

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SATURDAY		Notes
	10	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
2		
3		
4		
5		
6		

November 11, 2018

Sunday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SUNDAY		Notes
11		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
2		
3		
4		
5		
6		

November 12, 2018

Monday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MONDAY		Notes
	12	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
2		
3		
4		
5		
6		

November 13, 2018

Tuesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

TUESDAY				Notes
13				
7 ^{AM}				
8				
9	The Director's Office "TEAM Meet & Greet" 4146-Outside of the Director's Conference Room! Tibbs, Temica (CFPB)			
10	OVS Check-in; Brian's, Fult Hold: Banjo Meeting; 4146	BCFP Open Season Health Fair CFPB Headquarters, 1700 G Street NW - Room B161 A/B/C CFPB_HRBenefits	Banjo Pre-brief; Call 5717	
11				
12 ^{PM}	D&I Leadership Cohort Day 1 B110 Gillissie, Evan (CFPB)			
1				
2	Meeting with industry groups on HMDA privacy B116 Duong, Nhu-Han (CFPB)			
3	Annual Employee Survey Meeting; 4146; Gillissie, Evan (CFPB)			
4				
5				
6				

November 14, 2018

Wednesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
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30	31					

WEDNESDAY		Notes
14		
7 ^{AM}		
8		
9	AG Event Discussion ; AW Call Brian ; Welcher, Anthony (CFPB)	
10		
11	2019 Open Season Benefits Information Session WebEX Only!! CFPB_HRBenefits	
12 ^{PM}		
1	Briefing for TCH Meeting; Rm 4152, Duong, Nhu-Han (CFPB)	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
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6	Flight# UA238 from DCA -> ORD (b)(6)	Flight# UA238 from DCA -> ORD (2 hours and 8 mins.)

November 15, 2018

Thursday

November 2018
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December 2018
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THURSDAY			Notes
15			
7 AM			
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10			
11	CONFIRMED: BJ Remarks at 9th Annual I Hyatt Regency O'Hare (9300 Bryn Mawr Av CFPB_CAOutreach	Brian Johnson Remarks at Consumer Act Rosemont, IL, Welbeck, Katherine (CFPB)	
12 PM			
1			
2	Flight# UA1633 from ORD -> DCA (b)(6)	Flight# UA1633 from ORD -> DCA (1 hour and 48 mins.)	FSOC's Digital Assets & DI (b)(6) Elaine.Kash@treasury.gov
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November 16, 2018

Friday

November 2018						
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December 2018						
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FRIDAY		Notes
16		
7 ^{AM}		
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12 ^{PM}		
1		
2	SSA request re: Fair Credit Reporting Act (FCRA) assistance; 1700 G Conference room	
3	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
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November 17, 2018

Saturday

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December 2018						
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SATURDAY		Notes
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November 18, 2018

Sunday

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December 2018						
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SUNDAY		Notes
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November 19, 2018

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MONDAY		Notes
19		
7 ^{AM}		
8		
9	Planning Meeting; 4146; Gillissie, Evan (CFPB)	
10	Oversight Check-In 4146; Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Lunch TBD Campbell, Patrick (CFPB)	
1	Confirmed: Meeting with Chamber of Commerce B112 Duong, Nhu-Han (CFPB)	
2		
3		
4	Meeting re: policy issue; 4146; Blankenstein, Eric (CFPB)	
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November 20, 2018

Tuesday

November 2018						
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December 2018						
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TUESDAY		Notes
20		
7 ^{AM}		
8		
9	FDIC Pre-Brief; 4148; Mulvaney, Mick (CFPB)	
10	FDIC Board Meeting FDIC. 550 17th Street, NW. Mulvaney, Mick (CFPB)	
11		
12 ^{PM}		
1		
2	Meeting with Chris; Brian's Office, Gillissie, Evan (CFPB)	
3	Update on MLA; Rm_1700_Conf_B156; Gillissie, Evan (CFPB)	
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November 21, 2018

Wednesday

November 2018						
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WEDNESDAY		Notes
21		
7 ^{AM}		
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12 ^{PM}		
1	Discuss GAO Recommendation ; Call-in; Frisone, Joseph (CFPB)	
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November 22, 2018

Thursday

November 2018						
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THURSDAY		Notes
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Thanksgiving		
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November 23, 2018

Friday

November 2018

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December 2018

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FRIDAY		Notes
23		
7 ^{AM}		
8		
9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
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November 24, 2018

Saturday

November 2018						
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December 2018						
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SATURDAY		Notes
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November 25, 2018

Sunday

November 2018						
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November 26, 2018

Monday

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December 2018						
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MONDAY		Notes
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November 27, 2018

Tuesday

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December 2018						
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	TUESDAY	Notes
	27	
7 ^{AM}		
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12 ^{PM}	<div>CFC Charity Fair 1700 G St. Lunchroom (6128) CFPB_OpsComms</div> <div>CFC Charity Fair - Giving Tuesday 6th Floor Lunchroom Kirellis, Althea (CFPB)</div>	
1		
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3	Meeting ; 4148, Mulvaney, Mick (CFPB)	
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November 28, 2018

Wednesday

November 2018						
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December 2018						
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WEDNESDAY		Notes
28		
7 ^{AM}		
8		
9	2018 Performance Summary; Brian's office	
10	Portrait Unveiling 1100 Longworth Gillissie, Evan (CFPB)	
11		
12 ^{PM}	Brown Bag: Pathways to Financial Well-Being Rm_1700_Training_B161B, Rm_1700_Training_B161C; Dial in Ratcliffe, Janneke (CFPB)	(b)(6)
1		
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3		
4	Office of Research's 2018-2019 Agenda; 4117; Gillissie, Evan (CFPB)	
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November 29, 2018

Thursday

November 2018						
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December 2018						
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THURSDAY		Notes
29		
7 ^{AM}		
8		
9		
10	Credit Access Symposium Discussion; 4146; Gillissie, Evan (CFPB) One Bureau; 4144; Gillissie, Evan (CFPB)	
11	BPI/ABA Petition for rule making Rm_1700_Conf_2117 Standarowski, Derek (CFPB)	
12 ^{PM}	Call with GAO to discuss recommendation re systematic processes 1700G, Room 4003 + call-in Frisone, Joseph (CFPB)	
1	Women in Leadership Series B161 (rooms B&C) Dial in info below CFPB_CultureTeam	
2	Rep. Luetkemeyer: Operation Choke Point; Rm_1700_Conf_4117; Gillissie, Evan (CFPB)	
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November 30, 2018

Friday

November 2018						
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December 2018						
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FRIDAY		Notes
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7 ^{AM}		
8		
9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
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12 ^{PM}	(b)(6)	
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December 1, 2018

Saturday

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January 2019						
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SATURDAY		Notes
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December 2, 2018

Sunday

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January 2019						
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December 3, 2018

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January 2019						
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MONDAY		Notes
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4	<div>Fwd: Bilal/Chris FTC HQ 392 Sayyed, Bilal</div>	
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December 4, 2018

Tuesday

December 2018

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January 2019

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TUESDAY		Notes
	4	
7 AM		
8	Book Time 4148 Mulvaney, Mick (CFPB)	
9	FFIEC Pre-brief; 4148; Mulvaney, Mick (CFPB)	
10	FFIEC Council Meeting 550 17th ST, NW (Board Room- 6th floor) Mulvaney, Mick (CFPB)	Q4 FFIEC meeting FDIC, 550 17th Street, NW Huggins, Cassandra (CFPB)
11		
12 PM	FW: Section 508 and Accessible Documents: Word and PDF. Lunch and Learn resched Virtual Only Horan, Jennifer (CFPB)	
1		
2		
3	Reminder: Mandatory Annual Ethics Training 1700 G Street NW, Room # B161A Vail, Amber (CFPB)	2019 Open Season Benefits Information WebEx Only!! CFPB_HRBenefits
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December 5, 2018

Wednesday

December 2018						
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January 2019						
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WEDNESDAY		Notes
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12 PM		
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2	Organizational Planning Sutton, Kirsten (CFPB)	
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December 6, 2018

Thursday

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January 2019						
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THURSDAY				Notes
6				
7 ^{AM}				
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9	Dep Director Advisory Committee Briefing ; Dep's Office ; Welcher, Anthony (CFPB)			
10				
11	FinTech Briefing 4146; Mulvaney, Mick (CFPB)			
12 ^{PM}				
1	Pre-brief CAB ; 4148, Mulv	Advisory Committee Meeting Conference Call	2019 Open Season Benefit WebEx Only!! CFPB_HRBenefits	
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December 7, 2018

Friday

December 2018						
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January 2019						
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	FRIDAY	Notes
	7	
7 AM		
8		
9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
10		
11	Meeting with TD Bank 4146 Duong, Nhu-Han (CFPB)	
12 PM		
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December 8, 2018

Saturday

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January 2019						
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SATURDAY		Notes
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December 9, 2018

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December 2018						
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January 2019						
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SUNDAY	Notes
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December 10, 2018

Monday

December 2018						
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January 2019						
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MONDAY		Notes
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12 ^{PM}		
1	(b)(5)	
2	Press Prep Sutton, Kirsten (CFPB)	
3	Innovation Working Group Rm_1700_Conf_B158 / Dial-in: (b)(6) Rooney, Joshua (CFPB)	
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December 11, 2018

Tuesday

December 2018

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January 2019

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	TUESDAY	Notes
	11	
7 AM		
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9	Management Team; 4148; Kraninger, Kathleen (CFPB) Staff Intro: Acting Deputy Director/Principal Policy Advisor; 4148; Kraninger, Kathleen	
10	Senior Staff; Rm_1700_Conf_B158; Kraninger Moot 1 (b)(5) Rm 7127 Friedl, Kevin (CFPB)	
11	Hold: External Congressional Calls/Thanl 4148 Kraninger, Kathleen (CFPB) Badge Orientation; B137; Kraninger, Kathleen (CFPB)	
12 PM	Ethics Training; 4146; Kraninger, Kathleen (CFPB) Lunch at 1700 G 6th Floor Cafeteria Kraninger, Kathleen (CFPB)	
1	Meeting With Director Kraninger; B161/Dial-in; Kraninger, Kathleen (CFPB)	
2	Prep for Pen & Pad; 4148; Kraninger, Kathleen (CFPB) Pen & Pad; tbd; Kraninger, Kathleen (CFPB)	
3	Pen & Pad Debrief; 4148; Kraninger, Kathleen (CFPB) Hold: External Congressio 4148 Kraninger, Kathleen (CFPB)	Call with Chairman Shelby Meeting; BJ Office, Blanken
4	Call with Chairman Crapo Meeting with Director's Front Office Staff; Front Office;	Call with Deputy Whip M
5	Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)	
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December 12, 2018

Wednesday

December 2018

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January 2019

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	WEDNESDAY	Notes
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9	Management Team; 4148; Kraninger, Kathleen (CFPB)	
10	Staff Intro: Research, Markets, & Regulation (RMR); 4148, Kraninger, Kathleen (CFPB) Staff Intro: RMR PAD; 4148; Kraninger, Kathleen (CFPB)	
11	Overview of RMR Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
12 PM	Travel to 1990 K; Depart from P1 Level of Lunch at 1990 K 1990 K; Kraninger, Kathleen (CFPB)	
1	Staff Intro: General Counsel - Mary McLeod; 9066; Kraninger, Kathleen (CFPB)	
2	Overview of Legal Division Rm_1990_Conf_9042 Kraninger, Kathleen (CFPB) Staff Intro: Supervision, Enforcement, ar Staff Intro: SEFL PAD; 8060; Kraninger, Ka	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov
3	Overview of SEFL Rm_1990_Conf_7122 Kraninger, Kathleen (CFPB)	
4	Travel to 1700; Kraninger, Kathleen (CFPB)	External Calls (Stakeholders)/Thank You 4148; Kraninger, Kathleen (CFPB)
5	Enforcement Holiday Gathering; B161B; Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)	
6	Hold - ABA Legal PAD; Sutton, Kirsten Meeting: Legal; 4144; John	

December 13, 2018

Thursday

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THURSDAY		Notes
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9		
	Staff Intro: External Affairs (EA) AD; 4148; Kraninger, Kathleen (CFPB)	Staff Intro: External Affairs (EA) AD; 4148; Kraninger, Kathleen (CFPB)
10	Staff Intro: EA PAD; 4148, Kraninger, Kathleen (CFPB)	
	Overview of External Affairs Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
11	Staff Intro: Acting Chief Operating Officer; 4148, Kraninger, Kathleen (CFPB)	
12 ^{PM}	Overview of Operations Division Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
1	Lunch; Kraninger, Kathleen (CFPB)	
	Staff Intro: Consumer Education & Engagement AD; 4148; Kraninger, Kathleen (CFPB)	
2	Staff Intro: CEE PAD; 4148, Kraninger, Kathleen (CFPB)	
	Overview of CEE Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
3	Meeting: Inspector General; 4148, Kraninger, Kathleen (CFPB)	
4	Hold - Patomak	FDIC Onboarding; 4148; Kraninger, Kathleen (CFPB)
		Agency Name Briefing; 4148; Kraninger, Kathleen (CFPB)
5		Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)
		Debrief with Hallee; 4144; Johnson, Brian (CFPB)
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December 14, 2018

Friday

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January 2019

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	FRIDAY	Notes
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7 AM		
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9	Management Team Meeting; 4146, Kraninger, Kathleen (CFPB) Briefing Time: Policy Issues 4146 Kraninger, Kathleen (CFPB)	
10	Prep for Call with Bureau Regional Directors; 4146 Call with Bureau Regional Directors; 1700	
11	Check-in with Chris; 4144; Gillissie, Evan (CFPB) Staff Intro: OEOF Director; 4146, Kraninger, Kathleen (CFPB) Overview of OEOF; 4146; Kraninger, Kathleen (CFPB)	
12 PM	Lunch	
1	Briefing: Labor Management Relations; 4146 Courtesy Call: Gail Wisely (NTEU Chapter 4146)	
2	CSI/CII Training; 4146; Kraninger, Kathleen (CFPB) Appellate Litigation Overview 4146 Kraninger, Kathleen (CFPB)	
3	Mary; 4148; Kraninger, Kathleen (CFPB) Briefing: Financial Stability Oversight Council (FSOC); 4146; Kraninger, Kathleen (CFPB)	
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December 15, 2018

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December 16, 2018

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December 17, 2018

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January 2019						
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MONDAY		Notes
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7 AM		
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9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB) Time Sensitive Issues; 4148; Kraninger, Kathleen (CFPB)	
10	PADs; 4146; Gillissie, Evan (CFPB) FDIC Briefing 4146 Pre-brief: FDIC; 4148; Kraninger, Kathleen	
11	Kraninger, Kathleen (CFPB)	
12 PM		
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB) Congressional Oversight (Team); 4146; Ki	Congressional Oversight (Brian/Kirsten); FMU Committee Meeting Media Room A (4121) Alexandra.Somers2@treasury.gov
4	External Call Time 4148 Kraninger, Kathleen (CFPB)	
5	Book Review 4148 Kraninger, Kathleen (CFPB)	
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December 18, 2018

Tuesday

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TUESDAY		Notes
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9	Organizational Chart Overview 4148 Kraninger, Kathleen (CFPB)	
10	FDIC Board Meeting FDIC 550 17th St NW Kraninger, Kathleen (CFPB)	
11		
12 PM	Office of Innovation Overview; 4148, Kraninger, Kathleen (CFPB)	
	FYI: Human Capital Holiday Party; OHC Suite 3rd Floor; Kraninger, Kathleen (CFPB)	
1	Call with Grover Norquist; He will call you; Kraninger, Kathleen (CFPB)	
	OMWI; 4148; Kraninger, Kathleen (CFPB)	
2	PIV Credentialing; Basement; Kraninger, K	FOIA Briefing; 4146; Kraninger, Kathleen (CFPB)
3	Pending Enforcement Mail; travel ; P1 garage; Galicia, C Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	CONFIRMED: Meeting with 4480 O'Neill Galicia, Catherine (CFPB)
4	CEE Holiday Party Drop B travel to 1700 G Street; Galicia, Catherine (CFPB)	OCR Briefing on EEO Activ 4148 Kraninger, Kathleen (CFPB)
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December 19, 2018

Wednesday

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WEDNESDAY		Notes
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10	HMDA Final Policy Statement Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
11	Travel to Senate Hart Building P1 Garage; Kraninger, Kathleen (CFPB)	ARC; 4144; Johnson, Brian (CFPB)
	Meeting with Senator Brown; 713 Hart, Kraninger, Kathleen (CFPB)	
12 PM		
	Travel ; Kraninger, Kathleen (CFPB)	
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	Clearance Briefing; 4148; Kraninger, Kathl	FYI: DICE Meeting Drop By; B162, Kraning
2		
	Overview of Clearance Process; 4148; Kraninger, Kathleen (CFPB)	
3	Check-in with SEFL PAD; 4148; Kraninger, Kathleen (CFPB)	
	Update tracker / collect old books; Your	Travel to Treasury; Kraninger, Kathleen (C
4	FSOC Principals Meeting Treasury Room 3327 Kraninger, Kathleen (CFPB)	
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December 20, 2018

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THURSDAY		Notes
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9	Meeting: Claire Stapleton; 4148; Kraninger; Records/Privacy Training 4146, Kraninger, Kathleen (CFPB)	
10	Check-in with Wendy; 4144; Johnson, Brian Intro: Ombudsman (Wendy Kamenshine); 4148; Kraninger, Kathleen (CFPB)	
11	Staffing Discussion; 4148; Kraninger, Kathleen (CFPB) Staff Discussion Pt. 2; 4148; Kraninger, Kathleen (CFPB)	
12 PM		
1	AES Briefing; Rm_1700_Training_B161A; Kraninger, Kathleen (CFPB)	
2		
3	Travel to Rayburn HOB P1 of Garage; Kraninger, Kathleen (CFPB) Meeting with Cong. Luetkemeyer; 2230 RHOB; Kraninger, Kathleen (CFPB)	
4	Travel to 1700 G Rayburn HOB; Kraninger, Kathleen (CFPB)	
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December 21, 2018

Friday

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FRIDAY		Notes
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7 AM		
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9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
10	Interview; 4146; Edwards, Olivia (CFPB) Mary; 4148, Kraninger, Kathleen (CFPB) Interview; 4146; Edwards, Olivia (CFPB)	
11	Dial (b)(5) We will call her; Kraninger, Kathleen (CFPB)	
12 PM	Lunch Sutton, Kirsten (CFPB)	
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Saturday

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December 24, 2018

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MONDAY		Notes
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10	PADs; 4146; Gillissie, Evan (CFPB)	
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
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December 25, 2018

Tuesday

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TUESDAY		Notes
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December 26, 2018

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January 2019						
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WEDNESDAY		Notes
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2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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December 27, 2018

Thursday

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January 2019						
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December 28, 2018

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January 2019						
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FRIDAY		Notes
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9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
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December 29, 2018

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December 30, 2018

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January 2019						
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December 31, 2018

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January 2019						
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MONDAY		Notes
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10	PADs; 4146; Gillissie, Evan (CFPB) 	
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB) 	
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January 1, 2019

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January 2019						
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January 2, 2019

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WEDNESDAY		Notes
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9	Interview; 4148; Kraninger, Kathleen (CFPB)	
10	OLA; 4146; Kraninger, Kathleen (CFPB)	
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12 PM		
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2	Senior Staff; Rm_1700_Conf_B162; Kraninger, Kathleen (CFPB)	
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January 3, 2019

Thursday

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February 2019						
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THURSDAY		Notes
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7 AM		
8		
9	SEFL issues; EGB to call BJ; Blankenstein, Eric (CFPB)	
10	Meeting: Lindsey Burke; 214 Massachusetts Ave NE, Johnson, Brian (CFPB)	
11		
12 PM	Lunch Sutton, Kirsten (CFPB)	
	FW: Moot 2 for (b)(5)	
1	Pending Legal Matter 4148 Kraninger, Kathleen (CFPB)	
2		
	ATR-QM Rollout; 4148, Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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January 4, 2019

Friday

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FRIDAY		Notes
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8		
9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
10	Call: Richard Cordray; Dial (b)(6) ; Kraninger, Kathleen (CFPB)	
11		
12 PM		
1	Scheduling Meeting; 4148; Kraninger, Kathleen (CFPB)	
2	Meeting: Mortgage Servicing Assessment Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
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January 5, 2019

Saturday

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SATURDAY		Notes
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January 6, 2019

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SUNDAY		Notes
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January 7, 2019

Monday

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MONDAY		Notes
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7 AM		
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9		
	Meeting to Discuss PRA; 4146; Johnson, Brian (CFPB)	
10	PADs; 4146; Gillissie, Evan (CFPB)	
	Management Team; 4148; Kraninger, Kathleen (CFPB)	
11	Meeting: NTEU President; 4148; Kraninger, Kathleen (CFPB)	
	Meeting w/ CBA re: payday rule; B118, Stockett, Jennifer (CFPB)	
12 PM		
1	Intro: Strategy; 4146; Kraninger, Kathleen (CFPB)	
2		
	Senior Staff 4117	
3	Kraninger, Kathleen (CFPB)	
	Intro Meeting: OMWI Director; 4148, Kraninger, Kathleen (CFPB)	
4	Follow-up On BPI Petition for Rulemaking 1700 G St, B112; Dial-in: (b)(6) Young, Christopher (CFPB)	
5	EA Scheduling Meeting; 4148, Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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January 8, 2019

Tuesday

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TUESDAY		Notes
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7 AM		
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9		
	ARC Discussion Meeting; 4144; Johnson, Brian (CFPB)	
10	Meeting: Administrative Law Judge; 4148; Kraninger, Kathleen (CFPB)	
	Travel to RHOB	
11	P1 of Garage; Kraninger, Kathleen (CFPB)	
	Meeting with Congressman McHenry; 2004 RHOB; Kraninger, Kathleen (CFPB)	
12 PM	Travel to 1700 G St; RHOB; Kraninger, Kathleen (CFPB)	
1	Meeting to Discuss Payday Rule Reconsideration 1022 4146 Johnson, Brian (CFPB)	
2	External Affairs Briefing 4146; Kraninger, Kathleen (CFPB)	
3	Innovation Briefing 4146; Kraninger, Kathleen (CFPB)	
4	Edwin Chow Retirement Gathering 6th Floor Lunch Room Kraninger, Kathleen (CFPB)	
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January 9, 2019

Wednesday

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WEDNESDAY			Notes
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10	ATR-QM Rule Assessment Rm_1700_Conf_B156 Kraninger, Kathleen (CFPB)	Management Meeting; 4148, Kraninger	
11	Press Availability: LA Times 4148 Kraninger, Kathleen (CFPB)	New OMWI Director Meeting; 4146, John Meet with Tom and Chris; Brian's Office; 4	
12 PM			
1	Briefing: Barrier Analysis/OEOF Briefing Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)		
2	Meeting: Patrice ; 4148, Kraninger, Kathleen (CFPB)		
3	Exam Briefing Rm_1700_Conf_B164 Kraninger, Kathleen (CFPB)		
4	Check-in: Pending Enforcement Matter; 4148, Kraninger, Kathleen (CFPB)		
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January 10, 2019

Thursday

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THURSDAY		Notes
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7 AM		
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9		
	Bureau Policies & Prep; 4146, Sutton, Kirsten (CFPB)	
10		
	Introductory Call: Director and Advisory Committee Members; 4117; Kraninger, Kathleen	
11		
	Ops Space/Facilities Briefing 4146 Kraninger, Kathleen (CFPB)	
12 PM		
1		
	Travel to RHOB P1 of Garage; Kraninger, Kathleen (CFPB)	
2		
	Meeting with Congresswoman Waters; 2221 RHOB; Kraninger, Kathleen (CFPB)	
	Travel to 1700 G; Kraninger, Kathleen (CFPB)	
3		
4		
	CEE: Service Member/Students Briefing Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
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January 11, 2019

Friday

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FRIDAY		Notes
11		
7 AM		
8	Operations Check-in w/ Kate 414B, Kraninger, Kathleen (CFPB)	
9	Press Availability: Wall Street Journal 414B Kraninger, Kathleen (CFPB)	Weekly Check-in with Tom Pahl; 414A
10	Press Availability: Washington Post 414B Kraninger, Kathleen (CFPB)	
11	Consumer Response Briefing/Demo Rm_1700_Conf_B162 Kraninger, Kathleen (CFPB)	
12 PM		
1		
2	Database Visualization Tool; 414A, Johnson, Brian (CFPB)	
	Payday Rule Rollout 4146, Johnson, Brian (CFPB)	
3		
	Innovation Office Travel; 414A, Johnson, Brian (CFPB)	
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Johnson, Brian (CFPB)

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January 12, 2019

Saturday

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January 13, 2019

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February 2019						
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January 14, 2019

Monday

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February 2019						
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January 15, 2019

Tuesday

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February 2019						
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TUESDAY		Notes
15		
7 AM		
8		
9	Check-in with Katherine; 4148; Kraninger.	
	Management Meeting; 4148, Kraninger, K	
10	EA Scheduling Meeting/San Fran Brief 4146 Kraninger, Kathleen (CFPB)	
	Senior Staff; Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
11	RMR Briefing: Cost-benefit Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
12 PM		
1	Payday Update Rm_1700_Conf_B156, Kraninger, Kathleen (CFPB)	
2	HMDA Reconsideration Rule Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
3		
4		
5	AS Flight number: 1002 DCA SFO Departs 5:15 PM (Local Time) BRIAN C JOHNSON	
6	Flight# AS1002 from DCA -> SFO (6 hours and 15 mins.)	
	Hotel Confirmation Number: (b)(6)	

January 16, 2019

Wednesday

January 2019						
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February 2019						
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WEDNESDAY		Notes
16		
7 AM		
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10	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
11	Breakfast; Hotel; Kraninger, Kathleen (CFPB)	
12 PM	Lunch & Learn: Dr. Martin Luther King Jr. 1700 G Street, Room 161B/Dial in: 800-475 CFPB_CultureTeam	Arrive at CFPB West Region Office; 301 Howard Street Walk-Through of SF Office; 301 Howard Street
1	Introductions to CFPB Examiners & Exam Managers 301 Howard Street, #1200 Kraninger, Kathleen (CFPB)	
2	FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	Depart CFPB for Listening Session; Kraninger, Kathleen (CFPB)
3		Listening Session with CA & NV Credit Unions 3201 California Street Kraninger, Kathleen (CFPB)
4	Depart SF Fire CU Headquarters; 3201 California Street; Kraninger, Kathleen (CFPB)	
	Arrive at SF Office/Admin Time/Lunch; 301 Howard Street, #1200; Kraninger, Kathleen	
5	Informal Meet & Greet with All Staff & Managers; 301 Howard Street, #1200, Training	
	Meeting with SF Office Managers & Admin Staff; 301 Howard Street, #1200; Kraninger	
6	Break/Admin Time; 301 Howard Street, #1200; Kraninger, Kathleen (CFPB)	
	Meet with Enforcement Field Litigation Team Members; 301 Howard Street, #1200, Bc	
7:00pm - 7:30pm Depart SF Office(301 Howard Street, #1200)		
8:30pm - 9:00pm Depart Hotel for Dinner(55 Cyril Magnin Street)		
9:00pm - 10:30pm Dinner with Wells Fargo Examiners Exam Managers(Great Eastern Resta		

January 17, 2019

Thursday

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February 2019						
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THURSDAY			Notes
17			
	12:00pm	Evan: OOO - Gillissie, Evan (CFPB) To Jan 18 →	
7 AM			
8			
9	(b)(6)		
10	Travel from hotel to Travis AFB 55 Cyril Magnin Street Kraninger, Kathleen (CFPB)		
11	Call with Congressman Garamendi; Kraninger, Kathleen (CFPB) Call with Senator Sherrod Brown; Kraninger, Kathleen (CFPB)		
12 PM	Meet with Travis AFB; 690 Airman Drive, I	Sit in on Mandatory Financial Readiness Travis AFB, Airman Family Readiness Center Kraninger, Kathleen (CFPB)	
1	Mandatory Newcomer's Orientation/1st Sergeant Forum Roundtable 690 Airman Drive, Airman Family Readiness Center Kraninger, Kathleen (CFPB)		
2	Office Meeting with Colonel Nelson; 690	Quick update from the Bureau on the MI	
3	Lunch with Local Personal Financial Man 690 Airman Drive, Delta Breeze Club Kraninger, Kathleen (CFPB)		
4	Depart Travis AFB 690 Airman Drive Kraninger, Kathleen (CFPB)	Military Times Interview; Kraninger, Kathleen (CFPB)	
5	Arrive back in Bay Area/Admin Time 55 Cyril Magnin Street Kraninger, Kathleen (CFPB)		
6	Call with AG Xavier Becerra; Kraninger, Kathleen (CFPB) Depart Hotel for CA Dept. of Business Oversight; 55 Cyril Magnin Street, Kraninger, Kathleen (CFPB)		
7:00pm - 8:00pm Meeting with CA Dept. of Oversight Commissioner Jan Lynn Owen(One Sa			
9:30pm - 11:00pm Dinner			

January 18, 2019

Friday

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February 2019						
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FRIDAY		Notes
18		
<div> <div>← From Jan 17</div> <div>Evan: OOO - Gillissie, Evan (CFPB)</div> <div>5:00pm</div> </div>		
7 AM		
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11	(b)(6)	
12 PM	Depart Hotel; 55 Cyril Magnin Street; Kraninger, Kathleen (CFPB) Listening Session with CA Consumer Advocates 301 Howard Street, #1200, Training Room Kraninger, Kathleen (CFPB)	
1		
2	Community Stakeholder Site Visit to EARN 235 Montgomery Street, Suite 1050 Kraninger, Kathleen (CFPB)	
3	Depart EARN Office; 235 Montgomery Str TechNet Hosted Lunch Nasdaq San Francisco, 505 Howard Street Kraninger, Kathleen (CFPB)	
4		
5	Depart Nasdaq for CFPB Office; 505 Howard Street; Kraninger, Kathleen (CFPB) Meet with Former Chair of the CAB; 301 Howard Street, #1200, Boardroom; Kraninger, I Listening Session with Current & Former Advisory Committee Members 301 Howard Street, #1200, Training Room Kraninger, Kathleen (CFPB)	
6	Depart CFPB for Plaid; 301 Howard Street, #1200; Kraninger, Kathleen (CFPB) 7:00pm - 8:00pm Tour of Plaid Headquarters(85 2nd Street, #400) (b)(6)	
10:26pm - 12:00am Flight SFO-DCA American Airlines(Confirmation Number Forthcoming)		

January 19, 2019

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SATURDAY		Notes
19		
7 AM	<div>Flight SFO-DCA American Airlines Confrimation Number Forthcoming</div> <div>Flight# AA569 from SFO -> CLT (4 hours and 48 mins.) Layover of 1 hour and 16 mins. Flight# 1715 from CLT -> DCA (1 hour and 29 mins.)</div>	
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January 20, 2019

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January 21, 2019

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January 22, 2019

Tuesday

January 2019

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February 2019

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	TUESDAY	Notes
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8		
9	<p>Prep for Roundtable; 4146; Gillissie, Evan (CFPB)</p>	
10	<p>Roundtable with Faith Groups B161 Kraninger, Kathleen (CFPB)</p>	
11	<p>eCRM Demo; Rm_1700_Conf_B118; Johnson, Brian (CFPB)</p>	
12 ^{PM}		
1	<p>Roundtable with Consumer Advocates B161 Kraninger, Kathleen (CFPB)</p>	
2	<p>GAO Consumer Data Protection; 4146; Kraninger, Kathleen (CFPB)</p>	
3	<p>Call with Congresswoman Gwen Moore; 4148; Kraninger, Kathleen (CFPB)</p>	
4	<p>Roundtable with Mortgage Trades B161 Kraninger, Kathleen (CFPB)</p>	
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January 23, 2019

Wednesday

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February 2019						
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WEDNESDAY			Notes
23			
7 AM			
8	Intro: Comms Plan; 4148; Kraninger, Kathleen (CFPB)		
9	Enforcement Policy Issues 4148 Kraninger, Kathleen (CFPB)		
10	FW: OEOF All Hands and Welcome Coffee Conference Room B-161C / Conference Line Kirellis, Althea (CFPB)	FYI: OEOF All-Hands ; B16 Enforcement Process Overview Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	Management Meeting;
11	Monthly Check-In with Wendy; Brian's Office; 4144; Johnson, Brian (CFPB)		
12 PM			
1	Building Walk Through; Kraninger, Kathle		Payday Meeting; 4146; Johnson, Brian (CF
2	Trip Debrief/Chicago Preview Rm_1700_Conf_B112; Kraninger, Kathleen (CFPB)		
3	Innovation Working Group Rm_1700_Conf_B158 // Dial-i (b)(6) Rooney, Joshua (CFPB)		
4	Meet with Sheila & Gail; 4144; Johnson, Brian (CFPB)		
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Johnson, Brian (CFPB)

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January 24, 2019

Thursday

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	THURSDAY	Notes
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7 ^{AM}		
8		
9	Pending Enforcement Matter 4146; Kraninger, Kathleen (CFPB)	
10	Roundtable with Large Financial Institution Trades B161 Kraninger, Kathleen (CFPB)	
11		
12 ^{PM}	Call with Congressman Hill; He will call your desk; Kraninger, Kathleen (CFPB)	
	Roundtable with Credit Union and Community Bank Trades B161	
1	Kraninger, Kathleen (CFPB)	
2	Sheila Bringing Paperwork	
		FDIC Board Meeting: Notational Votes 4148
3		Kraninger, Kathleen (CFPB)
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January 25, 2019

Friday

January 2019						
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February 2019						
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	FRIDAY	Notes
	25	
7 AM		
8	Call FRB Operations Check-in w/ Kate 414B	
9	Kraninger, Kathleen (CFPB) Weekly Check-in with Tom Pahl; 4144.	
	Management Meeting; 4148; Kraninger, Kathleen (CFPB)	
10	Call with Congressman Hollingsworth; C Call with Holly; 4144; Johnson, Brian (CFPB)	
	Payday Rollout ; Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
11	RMR Briefing: Time-barred Debt Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
12 PM		
1	Examination and Enforcement re Data Security Issues Rm_1700_Conf_B156; Kraninger, Kathleen (CFPB)	
2	Credit Reporting Agencies Policy Issues; 4148; Kraninger, Kathleen (CFPB) Call with Steve Antonakes; He will call your desk; Kraninger, Kathleen (CFPB)	
3	Fair Lending Overview Rm_1700_Conf_B156 Kraninger, Kathleen (CFPB)	
4	Call with Matt Cameron; 4144; Johnson, Brian (CFPB) Meeting: Pending RMR Matter; 4148; Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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Saturday

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SATURDAY		Notes
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January 27, 2019

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January 28, 2019

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	MONDAY	Notes
	28	
7 AM		
8		
9	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
10	PADs; 4146, Gillissie, Evan (CFPB)	
	Enforcement Policy Issues Pt 2 4148	
11	Kraninger, Kathleen (CFPB)	
12 PM	Lunch: Comptroller Otting OCC Kraninger, Kathleen (CFPB)	
1		
2		
3	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
	2018 Enforcement Activities Review Rm_1700_Conf_B158	
4	Kraninger, Kathleen (CFPB)	
	EA Scheduling Meeting; 4148; Kraninger, Kathleen (CFPB)	
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January 29, 2019

Tuesday

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	TUESDAY	Notes
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9		
10	Call re: Private Education Loan Ombudsman; Johnson, Brian (CFPB)	
11	SEFL PAD/AD Meeting 4148, Kraninger, Kathleen (CFPB)	
12 ^{PM}		
1	Meeting with Inspector General; 4148; Kraninger, Kathleen (CFPB)	
2	CEE PAD/AD Meeting 4148, Kraninger, Kathleen (CFPB)	
3	Meeting: Cost-Benefit Analysis; 4148; Kraninger, Kathleen (CFPB)	
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January 30, 2019

Wednesday

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WEDNESDAY		Notes
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10	FFIEC Briefing Rm_1700_Conf_B162 Kraninger, Kathleen (CFPB)	Management Meeting; 4148, Kraninger
11		
12 PM		
1	Meeting with Michele Lieber, BluePoint DC; Peet's, Duong, Nhu-Han (CFPB)	
2		
3		
4	FW: Farewell Ceremony for Chris D'Angelo 8122 and 8123 at 1990 K Street/Phone Bleicken, David (CFPB)	
5	Expedited FDIC Notational Vote; 4148, Kraninger, Kathleen (CFPB)	
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January 31, 2019

Thursday

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THURSDAY		Notes
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9		
10	Meet with Mid-Size Bank Coalition of America (MBCA) B164 Kraninger, Kathleen (CFPB)	
11		
12 PM		
	Meet OSA Candidate; 4148; Kraninger, Kathleen (CFPB)	
1		
	Correspondence Call; Dial in; Kraninger, Kathleen (CFPB)	
2		
3	Meet re: Podcasts; Brian's Office; 4144; Johnson, Brian (CFPB)	
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Johnson, Brian (CFPB)

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February 1, 2019

Friday

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FRIDAY		Notes
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9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
10		
11		
12 PM	(b)(6)	
1	HMDA Reconsideration; 4148; Kraninger, Kathleen (CFPB)	
2	Management Meeting; 4148; Kraninger, Kathleen (CFPB)	
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February 2, 2019

Saturday

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February 3, 2019

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February 4, 2019

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MONDAY		Notes
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7 AM	Flight DCA to ORD <div style="background-color: black; color: white; padding: 2px;">(b)(6)</div>	
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11	Arrive at MWR Office; 230 S. Dearborn St MWR Walk-through; 230 S. Dearborn St	
12 PM	Meet with RD, ARDs, and RAO; MWR Boardroom; Kraninger, Kathleen (CFPB) Badge Credentialing; 2nd Floor MWR Off Introductions to MWR Staff; MWR Office	
1	Lunch/Admin Time; MWR Office; Kraning Travel to Harris & Harris; 22 Merchandise	
2	Meeting/Tour: Harris & Harris 22 Merchandise Mart Plaza, Suite 1900 Kraninger, Kathleen (CFPB)	
3	Travel to MWR Office; 230 S. Dearborn Street, Suite 1590; Kraninger, Kathleen (CFPB) Listening Session: Illinois Credit Unions MWR Office Training Room A and B Kraninger, Kathleen (CFPB)	
4	Meet with Enforcement Team; MWR Boardroom; Kraninger, Kathleen (CFPB) Meet and Greet with Staff; MWR Breakroom; Kraninger, Kathleen (CFPB)	
5	Travel to Hotel; 172 W Adams St, Chicago, IL 60603; Kraninger, Kathleen (CFPB)	
6	Team Dinner; Giordano's Pizza - 223 W. Jackson Blvd; Kraninger, Kathleen (CFPB)	

February 5, 2019

Tuesday

February 2019

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	TUESDAY	Notes
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7 AM		
8		
9	Breakfast at Hotel 172 W Adams St, Chicago, IL 60603; Kraninger, Kathleen (CFPB)	
10	Travel to MWR Office; 230 S. Dearborn St Meeting: Dr. Huelskamp, President Hear	
11	Travel to James R Thompson Center; 100 West Randolph St, Chicago 60601; Kraninger, Meeting: AG Kwame Raoul; 100 West Randolph St, Kraninger, Kathleen (CFPB)	
12 PM	Travel to MWR Office; 230 S. Dearborn St Suite 1590; Kraninger, Kathleen (CFPB) Listening Session: Illinois Community Banks MWR Office Training Room A and B Kraninger, Kathleen (CFPB)	
1	Lunch/Admin Time; MWR Office; Kraninger, Kathleen (CFPB)	
2	Meeting: Dory Rand; MWR Office Boardroom; Kraninger, Kathleen (CFPB) Listening Session: Current and Former Advisory Committee Members MWR Office Training Room A and B Kraninger, Kathleen (CFPB)	
3	Admin Time; MWR Office; Kraninger, Kathleen (CFPB)	
4	Listening Session: Community Stakeholders MWR Office Training Room A and B Kraninger, Kathleen (CFPB)	
5	Admin Time; MWR Office; Kraninger, Kathleen (CFPB) Listening Session: Guaranteed Rate MWR Office Training Room A and B; Kraninger, Kathleen (CFPB)	
6		
	8:30pm - 10:22pm Flight ORD to DCA (b)(6)	

February 6, 2019

Wednesday

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	WEDNESDAY	Notes
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9	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
10	<div>*Time Update!!!* How to Submit a Disab WebEx Only!! CFPB_HRBenefits</div> <div>Press Briefing TBD, Johnson, Brian (CFPB)</div>	
11		
12 PM		
1		
2	<div>FSOC Deputies Meeting Main Treasury Building, Secretary's Large Conference Room (3327) Bimal.Patel@treasury.gov</div> <div>OLA/Oversight Meeting 4117, Kraninger, Kathleen (CFPB)</div>	
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February 7, 2019

Thursday

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THURSDAY		Notes
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10	RMR Briefing Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
11	FW: RMR: PAD/AD Meeting 4148; Kraninger, Kathleen (CFPB)	
12 PM		
1	CID updates; Morgan, Hallee (CFPB) Director's Savings Initiative; Rm_1700_Conf_6117; Koo, Gene (CFPB)	
2	Status of Consumer Response Items; Rm_1700_Conf_4003; Johnson, Brian (CFPB) Interview 4146; Johnson, Brian (CFPB)	
3	EEO Message Video 6th Floor Lunchroom Kraninger, Kathleen (CFPB)	
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Johnson, Brian (CFPB)

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February 8, 2019

Friday

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	FRIDAY	Notes
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9	Weekly Check-in with Tom Pahl; 4144; Gillissie, Evan (CFPB)	
10	Management Meeting; 4148; Kraninger, Kathleen (CFPB)	
11	Staffing; 4146; Johnson, Brian (CFPB) Private Education Loan Ombudsman Update; Johnson, Brian (CFPB)	
12 PM	Risk Response Discussion; Brian's Office (4144); Morgan, Jameelah (CFPB) OIRA; Rm_1700_Conf_4117; Johnson, Brian (CFPB)	
1	Interview 4144; Johnson, Brian (CFPB)	
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4	Interview 4144; Johnson, Brian (CFPB)	
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February 9, 2019

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February 10, 2019

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February 11, 2019

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	MONDAY	Notes
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10	Management Meeting; 4148, Kraninger, Kathleen (CFPB) PADs; 4146; Gillissie, Evan (CFPB)	
11		
12 ^{PM}		
1	CID Update; 4148; Kraninger, Kathleen (CFPB)	
2	Senior Staff/Market Briefing Rm_1700_Training_B161A Kraninger, Kathleen (CFPB)	
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4	EA Scheduling Meeting; 4148, Kraninger Staffing: Economic Advisor; 4146; Johnson	
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February 12, 2019

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	TUESDAY	Notes
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11	Weekly check-in; 4144; Watkins, Paul (CFPB)	
12 PM	Lunch: Chairman McWilliams FDIC Kraninger, Kathleen (CFPB)	
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3	Misc. Items; 4144; Johnson, Brian (CFPB)	
4	HMDA Update; 4148; Kraninger, Kathleen (CFPB) Enhancements to Advisory Committee; 4144; Johnson, Brian (CFPB)	
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Sunday

February 2018

March 2018

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February 2018

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February 6, 2018

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March 2018

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MLA Listening Session

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February 8, 2018

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February 9, 2018

Friday

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March 2018						
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Saturday

February 2018

March 2018

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SATURDAY

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Sunday

February 2018

March 2018

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SUNDAY

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February 12, 2018

Monday

February 2018						
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19	20	21	22	23	24	25
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March 2018						
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February 13, 2018

Tuesday

February 2018

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March 2018

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TUESDAY

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PRA Darrin King; 6028

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Wednesday

March 2018

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Director's Conferene Room (4146)
Sutton, Kirsten (CFPB)

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Room #3003
CFPB_Executive Secretary

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AWG; Rm_1700_Collab_4154; Morgan, Hallee (CFPB)

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February 15, 2018

Thursday

February 2018						
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March 2018						
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	THURSDAY
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February 16, 2018

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February 2018						
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March 2018						
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19	20	21	22	23	24	25
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	FRIDAY
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Saturday

February 2018

March 2018

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19	20	21	22	23	24	25
26	27	28				

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SATURDAY

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Sunday

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26	27	28	29	30	31	

Morgan, Hallee (CFPB)	87	8/24/2018 4:30 PM
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February 19, 2018

Monday

February 2018						
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26	27	28				

March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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February 20, 2018

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February 2018						
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March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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February 21, 2018

Wednesday

February 2018						
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March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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February 22, 2018

Thursday

February 2018

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26	27	28				

March 2018

Mo	Tu	We	Th	Fr	Sa	Su
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THURSDAY

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CSI/CII Training; 1700 G St, Room 3003; Conant, Ann (CFPB)

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February 23, 2018

Friday

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19	20	21	22	23	24	25
26	27	28				

March 2018

Mo	Tu	We	Th	Fr	Sa	Su
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FRIDAY

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Saturday

March 2018

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Sunday

February 2018

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26	27	28				

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SUNDAY

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Monday

March 2018

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MLA Monthly Digest Discussion; Rm_1700_Conf_2003; Dial-in: 866-859-5760; (b)(6) Reimelt, Alexa (CFPB)

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February 27, 2018

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February 2018						
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19	20	21	22	23	24	25
26	27	28				

March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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	TUESDAY
	27
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10	FW: Reminder: Coffee & Tea with the Acting Director; Rm_1700_Lunch_6128; CFPB_OpsComms
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February 28, 2018

Wednesday

February 2018						
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March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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	WEDNESDAY
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4	SAVE THE DATE: Farewell to Stuart Ishimaru 1700 G lunchroom Fulton, Kate (CFPB)
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Thursday

April 2018

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March 2, 2018

Friday

March 2018						
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April 2018						
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Saturday

April 2018

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Sunday

April 2018

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26	27	28	29	30	31	

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Monday

April 2018

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March 6, 2018

Tuesday

March 2018						
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26	27	28	29	30	31	

April 2018						
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March 7, 2018

Wednesday

March 2018						
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April 2018						
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March 8, 2018

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April 2018						
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THURSDAY	
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2	HOLD: Construction Tour East Lobby Gillissie, Evan (CFPB)
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Friday

April 2018

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Morgan, Hallee (CFPB)	106	8/24/2018 4:30 PM
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Saturday

April 2018

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March 11, 2018

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March 2018						
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April 2018						
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March 12, 2018

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March 2018							April 2018						
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19	20	21	22	23	24	25	16	17	18	19	20	21	22
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March 13, 2018

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April 2018						
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Wednesday

April 2018

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Team Check-In: Director's Conference Room; Mulvaney, Mick (CFPB)

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A Conversation with SBA Administrator Linda McMahon to Celebrate Women's History Month
1700 G Street 6th Floor Lunchroom
CFPB_CultureTeam

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March 15, 2018

Thursday

March 2018						
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26	27	28	29	30	31	

April 2018						
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THURSDAY	
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2	(b)(6) Area outside of the Director's Conference Room; "Health Plan 101" Presentation WebEx CFPB_HRBenefits
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6	FW: OMB Saint Patrick's Day Party at Barrel 613 Pennsylvania Ave SE Hanlon, Daniel EOP/OMB

Friday

April 2018

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Saturday

April 2018

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March 18, 2018

Sunday

March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	SUNDAY
	18
7 ^{AM}	
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12 ^{PM}	
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March 19, 2018

Monday

March 2018							April 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	MONDAY
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7 ^{AM}	
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12 ^{PM}	
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Tuesday

March 2018

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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TUESDAY

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12^{PM}

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discuss public CFPB data paper; Rm_1700_Collab_4152; Powell, Linda (CFPB)

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March 21, 2018

Wednesday

March 2018							April 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	WEDNESDAY
	21
7 ^{AM}	
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12 ^{PM}	
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March 22, 2018

Thursday

March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	THURSDAY
	22
7 ^{AM}	
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12 ^{PM}	
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March 23, 2018

Friday

March 2018							April 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	FRIDAY
	23
7 ^{AM}	
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12 ^{PM}	
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Saturday

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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7 AM

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Sunday

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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7 AM

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March 26, 2018

Monday

March 2018							April 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	MONDAY
	26
7 ^{AM}	
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12 ^{PM}	
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March 27, 2018

Tuesday

March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	TUESDAY
	27
7 ^{AM}	
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12 ^{PM}	
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	7:00pm - 7:30pm go home

Wednesday

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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7 AM

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Check-in with General Counsel and Attorney Advisor; Director's Conference Room; Johnson, Brian (CFPB)

12^{PM}

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FSOC

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Aprox meet Amber

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March 29, 2018

Thursday

March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	THURSDAY
	29
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March 30, 2018

Friday

March 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	FRIDAY
	30
7 ^{AM}	
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Saturday

April 2018

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

SATURDAY

31

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Sunday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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April 2, 2018

Monday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	MONDAY
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April 3, 2018

Tuesday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

TUESDAY	
3	
7 ^{AM}	
8	
9	
10	Briefing on IQA letter; Director's Conference Room; Mulvaney, Mick (CFPB)
11	
12 ^{PM}	
1	talk about data report; Linda's Office – 6046; Powell, Linda (CFPB)
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April 4, 2018

Wednesday

April 2018							May 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

WEDNESDAY

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7^{AM}

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talk about data report

Linda's office / phone 866-745-2182

Powell, Linda (CFPB)

(b)(6)

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Thursday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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April 6, 2018

Friday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	FRIDAY
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7 ^{AM}	
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Saturday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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April 8, 2018

Sunday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	SUNDAY
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7 ^{AM}	
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Monday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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Linda's office 6046
Powell, Linda (CFPB)

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April 10, 2018

Tuesday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	TUESDAY
	10
7 ^{AM}	
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April 11, 2018

Wednesday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	WEDNESDAY
	11
7 ^{AM}	
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April 12, 2018

Thursday

April 2018							May 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

THURSDAY	
12	
7 ^{AM}	
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9	
10	Hybrid PRA ; Collab Room 4154; Silberman, David (CFPB)
11	The 25th Annual Federal Inter-Agency Holocaust Remembrance Program Rm_1700_Conf_3117 CFPB_CultureTeam
12 ^{PM}	
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3	Prep for Senate Briefing; Rm_1700_Collab_3152 plus dial in below; Pippin, Matthew (CFPB)
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Friday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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7 AM

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quick check in; Morgan, Hallee (CFPB)

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April 14, 2018

Saturday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	SATURDAY
	14
7 ^{AM}	
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12 ^{PM}	
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April 15, 2018

Sunday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	SUNDAY
	15
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Monday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

16

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Tuesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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Get Badge from Credentialing Office; B137

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April 18, 2018

Wednesday

April 2018							May 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
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WEDNESDAY

18

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April 19, 2018

Thursday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	THURSDAY
	19
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April 20, 2018

Friday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	FRIDAY
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Saturday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
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16	17	18	19	20	21	22
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Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
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April 22, 2018

Sunday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	SUNDAY
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April 23, 2018

Monday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	MONDAY
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Tuesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
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generic PRA approval for laboratory and field studies; David's ofc.; Silberman, David (CFPB)

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April 25, 2018

Wednesday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30	31			

	WEDNESDAY
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April 26, 2018

Thursday

April 2018							May 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
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2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
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THURSDAY

26

7^{AM}

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SAVE THE DATE: Take Your Daughters and Sons to Work Day

1700 G - Auditorium

CFPB_CultureTeam

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12^{PM}

stop by bring your kids to work day

B161

Conant, Ann (CFPB)

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April 27, 2018

Friday

April 2018						
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23	24	25	26	27	28	29
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May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	FRIDAY
	27
	timecard
7 ^{AM}	
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11	Discuss the DIG; linda Powell's office 6046; Powell, Linda (CFPB)
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6	OMB Happy Hour: 2018 Kickoff EEOB 260 Balcony Mulvaney, Mick M. EOP/OMB

April 28, 2018

Saturday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	SATURDAY
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April 29, 2018

Sunday

April 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30	31			

	SUNDAY
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Monday

May 2018

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
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Mo	Tu	We	Th	Fr	Sa	Su
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Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)

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May 1, 2018

Tuesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
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TUESDAY

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May 2, 2018

Wednesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
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WEDNESDAY

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May 3, 2018

Thursday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
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18	19	20	21	22	23	24
25	26	27	28	29	30	

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May 4, 2018

Friday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
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18	19	20	21	22	23	24
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Saturday

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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
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May 6, 2018

Sunday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

SUNDAY

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Monday

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
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CFO Briefing/Weekly PAD Meeting
Director's Conference Room
Sutton, Kirsten (CFPB)

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May 8, 2018

Tuesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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TUESDAY

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May 9, 2018

Wednesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

WEDNESDAY

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Thursday

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
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18	19	20	21	22	23	24
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Meeting on pending appeals; Director's Office; Mulvaney, Mick (CFPB)

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May 11, 2018

Friday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	FRIDAY
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	timecard 
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May 12, 2018

Saturday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

SATURDAY

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May 13, 2018

Sunday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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SUNDAY

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May 14, 2018

Monday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MONDAY	
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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)
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4	1700 G Street Parking Permit; 1700 G Street, NW//Room TBD; Rucker, Isha (CFPB)
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May 15, 2018

Tuesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
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TUESDAY

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James Holloway's Goodbye Celebration

Director's Area at 1700G

Hunt, Wanda (CFPB)

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Wednesday

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
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21	22	23	24	25	26	27
28	29	30	31			

Mo	Tu	We	Th	Fr	Sa	Su
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Rm_1700_Conf_3117
Johnson, Christopher (CFPB)

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B-110 & Call-In
Coleman, John (CFPB)

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May 17, 2018

Thursday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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THURSDAY	
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	Discussion on open legal matters; B158; Mulvaney, Mick (CFPB)
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May 18, 2018

Friday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
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18	19	20	21	22	23	24
25	26	27	28	29	30	

FRIDAY

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Lunch

TBD

Sutton, Kirsten (CFPB)

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Saturday

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
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21	22	23	24	25	26	27
28	29	30	31			

Mo	Tu	We	Th	Fr	Sa	Su
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May 20, 2018

Sunday

May 2018							June 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

	SUNDAY
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Monday

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
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Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)

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May 22, 2018

Tuesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
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TUESDAY

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May 23, 2018

Wednesday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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May 24, 2018

Thursday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	THURSDAY
	24
	timecard
7 ^{AM}	
8	
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11	(b)(5) Room 7122 (1990 K St.) Wagman, Lawrence (CFPB)
12 ^{PM}	
1	
2	
3	OMWI World Diversity Day 1700 G Street, Employee Lounge and 1990 K Street, Room 8122 CFPB_CultureTeam
4	
5	
6	

May 25, 2018

Friday

May 2018						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	FRIDAY
	25
7 ^{AM}	
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12 ^{PM}	
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Saturday

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

26

7 AM

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12^{PM}

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Sunday

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

27

7 AM

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12^{PM}

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May 28, 2018

Monday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MONDAY

28

7^{AM}

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12^{PM}

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May 29, 2018

Tuesday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

TUESDAY

29

AWG deadline

7^{AM}

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12^{PM}

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Wednesday

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

30

7 AM

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12 PM

1700 G Street, 6th Floor Lunchroom or 888-394-5703 P (b)(6)
CFPB CultureTeam

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May 31, 2018

Thursday

May 2018

Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2018

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

THURSDAY

31

7^{AM}

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11

Meeting with PADs and ADs
1700 G St, Room B114
Mulvaney, Mick (CFPB)

12^{PM}

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Friday

July 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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7 AM

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12^{PM}

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Data Report Discussion
front office
Morgan, Hallee (CFPB)

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Saturday

July 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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7 AM

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Sunday

Mo	Tu	We	Th	Fr	Sa	Su
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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June 4, 2018

Monday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	MONDAY
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7 ^{AM}	
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June 5, 2018

Tuesday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	TUESDAY
	5
7 ^{AM}	
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12 ^{PM}	
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June 6, 2018

Wednesday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	WEDNESDAY
	6
7 ^{AM}	
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12 ^{PM}	
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June 7, 2018

Thursday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	THURSDAY
	7
7 ^{AM}	
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12 ^{PM}	
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June 8, 2018

Friday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	FRIDAY
	8
	timecard
7 AM	
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12 PM	
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June 9, 2018

Saturday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	SATURDAY
	9
7 ^{AM}	
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12 ^{PM}	
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June 10, 2018

Sunday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	SUNDAY
	10
7 ^{AM}	
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12 ^{PM}	
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Monday

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

11

7 AM

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12 PM

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Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)

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June 12, 2018

Tuesday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	TUESDAY
	12
7 ^{AM}	
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12 ^{PM}	
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June 13, 2018

Wednesday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	WEDNESDAY
	13
7 ^{AM}	
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12 ^{PM}	
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June 14, 2018

Thursday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

THURSDAY

14

7^{AM}

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BCFP Breakfast and Learn with Congresswoman Kyrsten Sinema

1700G Conference Room B161-B or Dial in: 888-394-5703 **(b)(5)** CFPB_CultureTeam

11

Meeting on Database; Director's Office; Mulvaney, Mick (CFPB)

12^{PM}

AWG PROCESS COMMENTS DUE

T&I Show & Tell: New Dell Laptops

Rm_1700_Conf_6126

CFPB_OpsComms

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Friday

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

15

7 AM

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12 PM

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Farewell Wanda: Outside Director's Conference Room; Gillissie, Evan (CFPB)

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June 16, 2018

Saturday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	SATURDAY
	16
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June 17, 2018

Sunday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	SUNDAY
	17
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Monday

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

18

7 AM

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12 PM

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Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)

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June 19, 2018

Tuesday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

TUESDAY

19

7^{AM}

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12^{PM}

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SAVE THE DATE: Juneteenth Brown Bag Hosted by RISE
!700G Conference Room B161-B and WebEx
CFPB_CultureTeam

Wednesday

July 2018

Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

20

7 AM

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12^{PM}

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New Dell laptops: Help & show-and-tell
Room 6126
CFPB_OpsComms

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June 21, 2018

Thursday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	THURSDAY
	21
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June 22, 2018

Friday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FRIDAY

22

timecard



7^{AM}

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12^{PM}

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June 23, 2018

Saturday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	SATURDAY
	23
7 ^{AM}	
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12 ^{PM}	
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June 24, 2018

Sunday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	SUNDAY
	24
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12 ^{PM}	
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June 25, 2018

Monday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	MONDAY
	25
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June 26, 2018

Tuesday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	TUESDAY
	26
7 ^{AM}	
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12 ^{PM}	
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June 27, 2018

Wednesday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

WEDNESDAY

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June 28, 2018

Thursday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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	THURSDAY
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June 29, 2018

Friday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
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25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FRIDAY

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OMB Happy Hour
EEOB 260 Balcony
Doyle, Emma K. EOP/OMB

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June 30, 2018

Saturday

June 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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23	24	25	26	27	28	29
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Sunday

August 2018

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Monday

August 2018

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16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

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Alternative data memo briefing
Rm_1700_Conf_4117
Dodd-Ramirez, Daniel (CFPB)

12 PM

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Tuesday

August 2018

Mo	Tu	We	Th	Fr	Sa	Su
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July 4, 2018

Wednesday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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6	7	8	9	10	11	12
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27	28	29	30	31		

WEDNESDAY

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out

To Jul 5 →

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July 5, 2018

Thursday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
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August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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THURSDAY

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← From Jul 4

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July 6, 2018

Friday

July 2018						
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23	24	25	26	27	28	29
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August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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27	28	29	30	31		

FRIDAY

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timecard



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Saturday

August 2018

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Sunday

August 2018

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23	24	25	26	27	28	29	
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SUNDAY

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August 2018

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16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

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Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)

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July 10, 2018

Tuesday

July 2018						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
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TUESDAY

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Overview of the Bureau's Complaint Intake and Routing Processes to Regulated Entities (with Hallee Morgan)
Rm_1700_Conf_B156; Johnson, Christopher (CFPB)

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July 11, 2018

Wednesday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
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19	20	21	22	23	24	25
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WEDNESDAY

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FW: Call for Evidence Working Group Meeting #7

Rm_1700_Conf_B104; 866820791 (b)(6)

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Ross, Tyler (CFPB)

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July 12, 2018

Thursday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
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19	20	21	22	23	24	25
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July 13, 2018

Friday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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19	20	21	22	23	24	25
26	27	28	29	30	31	

	FRIDAY
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2	Talk about the data report; Rm_1700_Collab_4154; Powell, Linda (CFPB)
3	
4	CEE Clearance ; Rm_1700_Collab_4002; Stroman, Jarrett (CFPB) Reminder: Leave your Current Laptop at your Desk Tonight - you
5	Team Gathering Rare, 1595 I Street NW Sutton, Kirsten (CFPB)
6	

July 14, 2018

Saturday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30	31	

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July 15, 2018

Sunday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30	31	

	SUNDAY
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Monday

August 2018

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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4 5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

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PIV PICK UP CARD

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Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)

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Transaction Report Meeting: Amber will come to Hallee's Office; Vail, Amber (CFPB)

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July 17, 2018

Tuesday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
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19	20	21	22	23	24	25
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	TUESDAY
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Wednesday

August 2018

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
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07-18-2018 Work Schedules Act training
Webinar

12 PM

lunch

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HOLD: Internal meeting on (b)(5) 1990K Room 9092 and Call-In Below; Coleman, John (CFPB)

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July 19, 2018

Thursday

July 2018						
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16	17	18	19	20	21	22
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August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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	THURSDAY
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5	Team Gathering Bureau Balcony Sutton, Kirsten (CFPB)
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July 20, 2018

Friday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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26	27	28	29	30	31	

	FRIDAY
	20
	timecard 
7 AM	
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10	Gramm-Leach-Bliley Question; Call; Bennett, Richard (CFPB)
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12 PM	Lunch - El Paso Cafe 4235 N Pershing Dr, Arlington 22203 Sutton, Kirsten (CFPB)
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Saturday

August 2018

Mo	Tu	We	Th	Fr	Sa	Su
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July 22, 2018

Sunday

July 2018						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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Monday

August 2018

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(b)(5)

Call-In Below; Coleman, John (CFPB)

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July 24, 2018

Tuesday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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TUESDAY

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(b)(5)

; phone: (877) 431-9032 (b)(6) Friedl, Kevin (CFPB)

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Wednesday

August 2018

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(b)(6)

Outside of Director's Conference Room; Gillissie, Evan (CFPB)

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July 26, 2018

Thursday

July 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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Friday

August 2018

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July 28, 2018

Saturday

July 2018						
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August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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5	6	7	8	9	10	11
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July 29, 2018

Sunday

July 2018						
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August 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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Monday

August 2018

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16	17	18	19	20	21	22	
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Discuss Fin Ed User Guide; Rm_1700_Collab_4154; Wegner, Theodore (CFPB)

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July 31, 2018

Tuesday

July 2018						
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Thursday

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August 3, 2018

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August 4, 2018

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September 2018

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Brief: Tom's ofc.; Pahl, Tom (CFPB)

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Check-in with Hallee Morgan/Consumer Response Leadership
Rm_1700_Conf_B106; Johnson, Christopher (CFPB)

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Morgan, Hallee (CFPB)

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Weekly PAD Meeting: Director's Conference Room; Sutton, Kirsten (CFPB)

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Tuesday

September 2018

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TUESDAY

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TRAVEL to Pentagon

PC will come to HM

Campbell, Patrick (CFPB)

+DoD/Interagency MLA Update Session _ August 7, 2018

Pentagon Conference Center, Room M5

Cohen, Andrew H CIV OSD OUSD P-R (US)

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Wednesday

September 2018

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Lunch & Learn: The Hatch Act and Political Activity in 2018 - An Update for Bureau Employees
1700 G Street, B161B or 888-469-3312 (b)(6)
CFPB CultureTeam

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OSA upcoming/general conversation; Morgan, Hallee (CFPB)

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Guidance and the CRA Follow-up Meeting
Rm_1700_Conf_B158; Gillissie, Evan (CFPB)

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August 9, 2018

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Morgan, Hallee (CFPB)	261	8/24/2018 4:30 PM
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Morgan, Hallee (CFPB)

August 14, 2018

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August 17, 2018

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August 18, 2018

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August 19, 2018

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August 20, 2018

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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)
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Somewhere
Blankenstein, Eric (CFPB)

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**SAVE THE DATE - August 22, 2018 (3-5p): AMY MERTZ BROWN
RETIREMENT PARTY**

1700G Street, Conference Room 6128
Brown-Curtis, Amye (CFPB)

08-22-18 Work Schedules Act training
Webinar

August 23, 2018

Thursday

August 2018						
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August 24, 2018

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5	Ann Farewell Gathering Bureau Balcony Sutton, Kirsten (CFPB)
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August 25, 2018

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Morgan, Hallee (CFPB)	2	2/12/2019 4:03 PM
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August 27, 2018

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August 30, 2018

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3	Discuss Data Report and RFI ; Morgan, Hallee (CFPB)
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5	(b)(5) 8123; dial-in below; Reardon, Colin (CFPB)
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Morgan, Hallee (CFPB)	7	2/12/2019 4:03 PM
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September 3, 2018

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September 4, 2018

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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September 6, 2018

Thursday

September 2018						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	THURSDAY
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September 7, 2018

Friday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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22	23	24	25	26	27	28
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September 8, 2018

Saturday

September 2018							October 2018						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
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3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

	SATURDAY
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September 9, 2018

Sunday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	SUNDAY
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September 10, 2018

Monday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	MONDAY
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September 11, 2018

Tuesday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	TUESDAY
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September 12, 2018

Wednesday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	WEDNESDAY
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September 13, 2018

Thursday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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	THURSDAY
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September 14, 2018

Friday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
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15	16	17	18	19	20	21
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FRIDAY

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timecard



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September 15, 2018

Saturday

September 2018						
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24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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	SATURDAY
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September 16, 2018

Sunday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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22	23	24	25	26	27	28
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September 17, 2018

Monday

September 2018						
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October 2018						
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MONDAY

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FW: Invitation to BCFP's credit visibility symposium: Monday, September 17, 2018

Via livestream & BCFP headquarters 1700 G St NW

Visser, Anita (CFPB)

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September 18, 2018

Tuesday

September 2018							October 2018						
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3 4 5 6 7 8 9	8 9 10 11 12 13 14	15 16 17 18 19 20 21	22 23 24 25 26 27 28	29 30 31									

	TUESDAY
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September 19, 2018

Wednesday

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24	25	26	27	28	29	30

October 2018						
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September 20, 2018

Thursday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 2018						
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	THURSDAY
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September 21, 2018

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October 2018						
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September 22, 2018

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September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
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22	23	24	25	26	27	28
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	SATURDAY
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September 23, 2018

Sunday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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September 24, 2018

Monday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Morgan, Hallee (CFPB) 32 2/12/2019 4:03 PM

Wednesday

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15	16	17	18	19	20	21
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PAD Meeting: 4146; Gillissie, Evan (CFPB)

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Updated Networking Event with BCFP Advisory Committee Members and Staff (see the attached documents)

BCFP HQ // Sixth Floor Lunch Room

CFPB_CABandCouncilsEvents

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September 27, 2018

Thursday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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22	23	24	25	26	27	28
29	30	31				

THURSDAY

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The Bureau's Advisory Committee Meetings (CAB, CBAC, and CUAC)

BCFP HQ // Basement Conference Rooms and Auditorium
CFPB_CABandCouncilsEvents

BCFP Hispanic Heritage Month Conversation with Congressman I
1700 G Street - 6th Floor Lunchroom; Dial in: 888-456-0351 Passwor
CFPB_CultureTeam

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September 28, 2018

Friday

September 2018						
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24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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	FRIDAY
	28
	timecard 
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6	MOVE CAR FROM PARKING GARAGE (closing for maintenance)

September 29, 2018

Saturday

September 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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September 30, 2018

Sunday

September 2018						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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22	23	24	25	26	27	28
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	SUNDAY
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October 1, 2018

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October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 2, 2018

Tuesday

October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 3, 2018

Wednesday

October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 4, 2018

Thursday

October 2018						
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November 2018						
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THURSDAY	
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10	BCFP Hispanic Heritage Month Conversation with Anthony Tijerino Rm_1700_Lunch_6128; Sixth Floor Lunchroom at 1700 G Street, NW CFPB_CultureTeam
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Friday

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Saturday

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22	23	24	25	26	27	28
29	30	31				

Mo	Tu	We	Th	Fr	Sa	Su
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Sunday

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22	23	24	25	26	27	28
29	30	31				

Mo	Tu	We	Th	Fr	Sa	Su
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October 8, 2018

Monday

October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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October 9, 2018

Tuesday

October 2018						
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November 2018						
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October 10, 2018

Wednesday

October 2018						
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29	30	31				

November 2018						
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October 11, 2018

Thursday

October 2018						
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November 2018						
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October 12, 2018

Friday

October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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	FRIDAY
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	<input type="text" value="timecard"/>
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Saturday

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15	16	17	18	19	20	21
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Mo	Tu	We	Th	Fr	Sa	Su
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Sunday

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22	23	24	25	26	27	28
29	30	31				

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SUNDAY

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October 15, 2018

Monday

October 2018						
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November 2018						
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	MONDAY
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October 16, 2018

Tuesday

October 2018						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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26	27	28	29	30		

TUESDAY	
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9	Team Check-In; 4146; Mulvaney, Mick (CFPB)
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October 17, 2018

Wednesday

October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
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October 18, 2018

Thursday

October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
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26	27	28	29	30		

THURSDAY	
18	
7 AM	
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9	
10	Training 4146 Gillissie, Evan (CFPB)
11	BCFP Town Hall on Preventing Elder Financial Exploitation LINK BELOW CFPB_CultureTeam
12 PM	
1	FW: OCR Training for All Staff on Prohibited Personnel Practices and Whistleblower Protections 1700 G Street, B 161C Virtual Log-on and Dial in info below CFPB_CultureTeam
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Friday

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22	23	24	25	26	27	28
29	30	31				

Mo	Tu	We	Th	Fr	Sa	Su
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FRIDAY

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Team Lunch
1912 I St NW
Gillissie, Evan (CFPB)

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Saturday

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29	30	31				

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22	23	24	25	26	27	28
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SUNDAY

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Monday

November 2018

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MONDAY

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HOLD: Cybersecurity Escape Room ; B158; Gillissie, Evan (CFPB)

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October 23, 2018

Tuesday

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29	30	31				

November 2018						
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October 24, 2018

Wednesday

October 2018						
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22	23	24	25	26	27	28
29	30	31				

November 2018						
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	WEDNESDAY
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October 25, 2018

Thursday

October 2018						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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5	6	7	8	9	10	11
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19	20	21	22	23	24	25
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	THURSDAY
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October 26, 2018

Friday

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

	FRIDAY
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	timecard 
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Saturday

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Mo	Tu	We	Th	Fr	Sa	Su
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Sunday

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15	16	17	18	19	20	21
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29	30	31				

Mo	Tu	We	Th	Fr	Sa	Su
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Monday

November 2018						
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19	20	21	22	23	24	25
26	27	28	29	30		

Morgan, Hallee (CFPB)

October 30, 2018

Tuesday

October 2018						
Mo	Tu	We	Th	Fr	Sa	Su
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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19	20	21	22	23	24	25
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October 31, 2018

Wednesday

October 2018						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
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	WEDNESDAY
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November 1, 2018

Thursday

November 2018						
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26	27	28	29	30		

December 2018						
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	THURSDAY
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November 2, 2018

Friday

November 2018						
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December 2018						
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	FRIDAY
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November 3, 2018

Saturday

November 2018						
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26	27	28	29	30		

December 2018						
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17	18	19	20	21	22	23
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November 4, 2018

Sunday

November 2018						
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December 2018						
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24	25	26	27	28	29	30
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	SUNDAY
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November 5, 2018

Monday

November 2018						
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
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November 6, 2018

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November 2018						
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December 2018						
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November 7, 2018

Wednesday

November 2018						
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December 2018						
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	WEDNESDAY
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12 PM	Veterans Day: MRE's - The Original Brown Bag Lunch Conference Room B161C at 1700 G Street in Washington, DC. (Details for remote participation are below) CFPB_CultureTeam
1	
2	
3	Invitation: FinRegLab: Fair-Inclusive Access Working Meeting @ Wed Nov 7, 2018 3pm - 4pm (EST) (hallee.morgan@cfpb.gov) (b)(6) stephen.stolzenberg@finreglab.org
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Thursday

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Invitation: FinRegLab: Credit Ecosystem Working Meeting @ Thu Nov 8, 2018 11am - 12pm (EST) (hallee.morgan@cfpb.gov)
(b)(6)
stephen.stolzenberg@finreglab.org

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November 9, 2018

Friday

November 2018						
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December 2018						
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	FRIDAY
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1	
2	<div> <div>Hold for FinRegLab WG2 Consumer-Facing Issues weekly call dial in to come Stein, Gary (CFPB)</div> <div> <div>Invitation: FinRegLab: Consumer Data Issues Working Meeting @ (b)(6)</div> <div>stephen.stolzenberg@finreglab.org</div> </div> </div>
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Saturday

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November 11, 2018

Sunday

November 2018						
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
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31						

	SUNDAY
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November 12, 2018

Monday

November 2018						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
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	MONDAY
	12
	Planned Leave To Nov 16 →
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November 13, 2018

Tuesday

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
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24	25	26	27	28	29	30
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TUESDAY

13

← From Nov 12

Planned Leave

To Nov 16 →

7 AM

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9

BCFP Open Season Health Fair
CFPB Headquarters, 1700 G Street NW - Room B161 A/B/C
CFPB_HRBenefits

11

12 PM

D&I Leadership Cohort Day 1

B110

Gillissie, Evan (CFPB)

1

2

Invitation: FinRegLab: Fair-Inclusive Access Working Meeting @ Tue Nov 13, 2018 3pm - 4pm (EST) (hallee.morgan@cfpb.gov)

(b)(6)

stephen.stoizenberg@finreglab.org

4

Weekly internal FRL touch base; Rm_1700_Conf_2003

(b)(6)

ein, Gary (CFPB)

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November 14, 2018

Wednesday

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
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WEDNESDAY

14

← From Nov 12

Planned Leave

To Nov 16 →

7 AM

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November 15, 2018

Thursday

November 2018						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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THURSDAY

15

← From Nov 12

Planned Leave

To Nov 16 →

7 AM

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Invitation: FinRegLab: Credit Ecosystem Working Meeting @ Thu Nov 15, 2018 11am - 12pm (EST) (hallee.morgan@cfpb.gov)
805 15th St NW Suite #1101, Washington, DC 20005, DC-805-11-Judgment (10) VC
stephen.stolzenberg@finreglab.org

12 PM

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November 16, 2018

Friday

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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FRIDAY

16

← From Nov 12

Planned Leave

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12 PM

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Hold for FinRegLab WG2 Consumer-Facing Issues weekly call
dial in to come
Stein, Gary (CFPB)

Invitation: FinRegLab: Consumer Data Issues Working Meeting @
805 15th St NW Suite #1101, Washington, DC, 20005, DC-805-11-llu:
stephen.stolzenberg@finreglab.org

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November 17, 2018

Saturday

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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November 18, 2018

Sunday

November 2018						
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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24	25	26	27	28	29	30
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November 19, 2018

Monday

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19	20	21	22	23	24	25
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December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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17	18	19	20	21	22	23	
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Morgan, Hallee (CFPB)

November 21, 2018

Wednesday

November 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
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24	25	26	27	28	29	30
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WEDNESDAY

21

timecard



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November 22, 2018

Thursday

November 2018						
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
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November 23, 2018

Friday

November 2018						
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
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November 24, 2018

Saturday

November 2018						
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December 2018						
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November 25, 2018

Sunday

November 2018						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2018						
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November 26, 2018

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November 2018						
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December 2018						
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	MONDAY
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11	(b)(5) 77-431-9032 / (b)(6) Friedl, Kevin (CFPB)
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Tuesday

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Morgan, Hallee (CFPB) 95 2/12/2019 4:03 PM

Wednesday

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12^{PM}

Rm_1700_Training_B161B; Rm_1700_Training_B161C; Dial in 1-517-268-4095; b)(6) Via Web: See Log-in Info below
Ratcliffe, Janneke (CFPB)

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Office of Research's 2018-2019 Agenda; 4117; Gillissie, Evan (CFPB)

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Thursday

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24	25	26	27	28	29	30	
31							

Morgan, Hallee (CFPB)	97	2/12/2019 4:03 PM
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Friday

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5	6	7	8	9	10	11	
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17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

Morgan, Hallee (CFPB)	98	2/12/2019 4:03 PM
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December 1, 2018

Saturday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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24	25	26	27	28	29	30
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January 2019						
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SATURDAY

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December 2, 2018

Sunday

December 2018						
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24	25	26	27	28	29	30
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January 2019						
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December 3, 2018

Monday

December 2018						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
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21	22	23	24	25	26	27
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	MONDAY
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TUESDAY

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December 5, 2018

Wednesday

December 2018						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
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WEDNESDAY

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National Day of Mourning for President GHW Bush

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December 6, 2018

Thursday

December 2018						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
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21	22	23	24	25	26	27
28	29	30	31			

THURSDAY	
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7 AM	
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11	Invitation: FinRegLab: Credit Ecosystem Working Meeting @ Thu Dec 6, 2018 11am - 12pm (EST) (hallee.morgan@cfpb.gov) 805 15th St NW #1101, Washington, DC 20005, DC-805-11-Judgment (10) VC stephen.stolzenberg@finreglab.org
12 PM	
1	2019 Open Season Benefits Information Session *Federal Gov't will be closed 12/5. This is a make-up session* WebEx Only!! CFPB_HRBenefits
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December 7, 2018

Friday

December 2018						
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24	25	26	27	28	29	30
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January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
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21	22	23	24	25	26	27
28	29	30	31			

	FRIDAY
	7
	timecard
7 AM	
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12 PM	
1	
2	<div>Hold for FinRegLab WG2 Consumer-Facing Issues weekly call dial in to come Stein, Gary (CFPB)</div> <div>Invitation: FinRegLab: Consumer Data Issues Working Meeting @ 805 15th St NW Suite #1101, Washington, DC 20005, DC-805-11-Illus stephen.stolzenberg@finreglab.org</div>
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December 8, 2018

Saturday

December 2018						
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24	25	26	27	28	29	30
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January 2019						
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December 9, 2018

Sunday

December 2018						
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January 2019						
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	SUNDAY
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December 10, 2018

Monday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
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MONDAY

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BENEFITS OPEN SEASON ENDS

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December 11, 2018

Tuesday

December 2018						
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24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
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21	22	23	24	25	26	27
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TUESDAY	
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12 PM	
1	Meeting With Director Kraninger; B161/Dial-in; Kraninger, Kathleen (CFPB)
2	
3	Invitation: FinRegLab: Fair-Inclusive Access Working Meeting @ Tue Dec 11, 2018 3pm - 4pm (EST) (hallee.morgan@cfpb.gov) 805 15th St NW Suite #1101, Washington, DC 20005, DC-805-11-Illusion (10) VC stephen.stolzenberg@finreglab.org
4	Weekly internal FRL touch base; Room 2002 (b)(6) Stein, Gary (CFPB)
	Meeting with Director's Front Office Staff; Front Office; Kraninger, Kathleen (CFPB)
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Wednesday

January 2019

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3	4	5	6	7	8	9	
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17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

	1	2	3	4	5	6
7	8	9	10	11	12	13
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21	22	23	24	25	26	27
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FSOC

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December 13, 2018

Thursday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

THURSDAY	
13	
7 AM	
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10	
11	Invitation: FinRegLab: Credit Ecosystem Working Meeting @ Thu Dec 13, 2018 11am - 12pm (EST) (hallee.morgan@cfpb.gov) 805 15th St NW #1101, Washington, DC 20005, DC-805-11-Judgment (10) VC stephen.stolzenberg@finreglab.org
12 PM	
1	Data Report pt 2 - Planning meeting; Rm_1700_Collab_4154; Morgan, Hallee (CFPB)
2	
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5	
	Debrief with Hallee; 4144; Johnson, Brian (CFPB)
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December 14, 2018

Friday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FRIDAY	
14	
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12 PM	
1	
2	<div> Hold for FinRegLab WG2 Consumer-Facing Issues weekly call dial in to come Stein, Gary (CFPB) </div> <div> Invitation: FinRegLab: Consumer Data Issues Working Meeting @ 805 15th St NW Suite #1101, Washington, DC 20005, DC-805-11-Illus stephen.stolzenberg@finreglab.org </div>
3	<div> Invitation: Continuation of alternative modeling conversation with 805 15th St NW, Suite #1101, Washington, DC 20005, USA, DC-805-1 stephen.stolzenberg@finreglab.org </div>
4	<div> Briefing: Financial Stability Oversight Council (FSOC); 4146; Kranir </div>
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6	

December 15, 2018

Saturday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	SATURDAY
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December 16, 2018

Sunday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	SUNDAY
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Monday

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10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Morgan, Hallee (CFPB)	115	2/12/2019 4:03 PM
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December 18, 2018

Tuesday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

TUESDAY	
18	
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12 PM	FinRegLab: additional working group session on consumer disclosures (b)(6) Stark, PaulaRose
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4	Weekly internal FRL touch base; room 2002 (b)(6) Stein, Gary (CFPB)
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December 19, 2018

Wednesday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

WEDNESDAY

19

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Travel to Treasury; Kraninger, Kathleen (CFPB)

FSOC Principals Meeting

Treasury Room 3327

Kraninger, Kathleen (CFPB)

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December 20, 2018

Thursday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

THURSDAY

20

timecard

7^{AM}

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11

Invitation: FinRegLab: Credit Ecosystem Working Meeting @ Thu Dec 20, 2018 11am - 12pm (EST) (hallee.morgan@cfpb.gov)
805 15th St NW #1101, Washington, DC 20005, DC-805-11-Judgment (10) VC
stephen.stolzenberg@finreglab.org

12^{PM}

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PRA; Tom's office; Morgan, Hallee (CFPB)

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Friday

January 2019

Mo Tu We Th Fr Sa Su

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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Sutton, Kirsten (CFPB)

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December 22, 2018

Saturday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SATURDAY

22

out

To Jan 1, 19 →

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December 23, 2018

Sunday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SUNDAY

23

← From Dec 22

out

To Jan 1, 19 →

7^{AM}

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December 24, 2018

Monday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

MONDAY

24

← From Dec 22 out To Jan 1, 19 →
Holiday To Dec 25 →

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10 **PADs; 4146; Gillissie, Evan (CFPB)**

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December 25, 2018

Tuesday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

TUESDAY

25

← From Dec 22 out To Jan 1, 19 →

← From Dec 24 Holiday

7^{AM}

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December 26, 2018

Wednesday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

WEDNESDAY

26

← From Dec 22

out

To Jan 1, 19 →

7^{AM}

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December 27, 2018

Thursday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

THURSDAY

27

← From Dec 22

out

To Jan 1, 19 →

7^{AM}

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December 28, 2018

Friday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FRIDAY

28

← From Dec 22

out

To Jan 1, 19 →

7^{AM}

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December 29, 2018

Saturday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SATURDAY

29

← From Dec 22

out

To Jan 1, 19 →

7^{AM}

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December 30, 2018

Sunday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SUNDAY

30

← From Dec 22

out

To Jan 1, 19 →

7^{AM}

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December 31, 2018

Monday

December 2018						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

MONDAY

31

← From Dec 22

out

To Jan 1, 19 →

7^{AM}

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PADs; 4146; Gillissie, Evan (CFPB)



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January 1, 2019

Tuesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

TUESDAY

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← From Dec 22, 18

out

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January 2, 2019

Wednesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

WEDNESDAY

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January 3, 2019

Thursday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28			

	THURSDAY
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January 4, 2019

Friday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	FRIDAY
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Saturday

Mo Tu We Th Fr Sa Su

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mo TuWe Th Fr Sa Su

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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

SATURDAY

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January 6, 2019

Sunday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	SUNDAY
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January 7, 2019

Monday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MONDAY	
7	
7 AM	
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9	
10	Meeting to Discuss PRA; 4146; Johnson, Brian (CFPB)
10	PADs; 4146; Gillissie, Evan (CFPB)
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12 PM	
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January 8, 2019

Tuesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

TUESDAY	
8	
7 AM	
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10	Chat w Anthony
11	
12 PM	
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2	Meet w Anita
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January 9, 2019

Wednesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	WEDNESDAY
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January 10, 2019

Thursday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	THURSDAY
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January 11, 2019

Friday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

FRIDAY	
11	
7 AM	
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9	in late
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12 PM	
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2	Database Visualization Tool; 4144; Johnson, Brian (CFPB)
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Saturday

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

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12^{PM}

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January 13, 2019

Sunday

January 2019							February 2019							
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	
	1	2	3	4	5	6					1	2	3	
7	8	9	10	11	12	13		4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28				

	SUNDAY
	13
7 ^{AM}	
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12 ^{PM}	
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January 14, 2019

Monday

January 2019							February 2019						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5	6				1	2	3
7	8	9	10	11	12	13		4	5	6	7	8	9
14	15	16	17	18	19	20		11	12	13	14	15	16
21	22	23	24	25	26	27		18	19	20	21	22	23
28	29	30	31					25	26	27	28		

	MONDAY
	14
7 ^{AM}	
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12 ^{PM}	
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January 15, 2019

Tuesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	TUESDAY
	15
7 ^{AM}	
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12 ^{PM}	
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January 16, 2019

Wednesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	WEDNESDAY
	16
7 AM	
8	
9	
10	
11	
12 PM	Lunch & Learn: Dr. Martin Luther King Jr.'s Vision for Economic Justice, 1965-1968 1700 G Street, Room 161B/Dial in: 800-475-0389 CFPB_CultureTeam
1	
2	
	Discuss MOU outreach; Rm_1700_Collab_4002; Essene, Ren (CFPB)
3	
4	
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Thursday

February 2019

Mo Tu We Th Fr Sa Su

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

17

7 AM

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12 PM

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Quick update from the Bureau on the MLA; Dial in (b)(6) Brick, Patrick (CFPB)

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Friday

February 2019

Mo Tu We Th Fr Sa Su

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

18

7 AM

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in late

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Call with Larry

(b)(5)

12^{PM}

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January 19, 2019

Saturday

January 2019							February 2019						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28			

	SATURDAY
	19
7 ^{AM}	
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12 ^{PM}	
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January 20, 2019

Sunday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	SUNDAY
	20
7 ^{AM}	
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12 ^{PM}	
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January 21, 2019

Monday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MONDAY

21

MLK Day

7^{AM}

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12^{PM}

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January 22, 2019

Tuesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	TUESDAY
	22
7 ^{AM}	
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12 ^{PM}	
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January 23, 2019

Wednesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

WEDNESDAY

23

7^{AM}

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12^{PM}

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January 24, 2019

Thursday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	THURSDAY
	24
7 ^{AM}	
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12 ^{PM}	
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3	Quick chat on PRA statements; Shelley will call Hallee; Thompson, Shelley (CFPB)
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Friday

February 2019

Mo Tu We Th Fr Sa Su

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

25

7 AM

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12 PM

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PRA project kick-off; Rm_1700_Collab_4152; Uejio, David (CFPB)

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January 26, 2019

Saturday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

SATURDAY

26

7^{AM}

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12^{PM}

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January 27, 2019

Sunday

January 2019							February 2019							
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	
	1	2	3	4	5	6					1	2	3	
7	8	9	10	11	12	13		4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28				

	SUNDAY
	27
7 ^{AM}	
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12 ^{PM}	
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January 28, 2019

Monday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	MONDAY
	28
7 ^{AM}	
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10	PADs; 4146; Gillissie, Evan (CFPB)
11	
12 ^{PM}	
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January 29, 2019

Tuesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	TUESDAY
	29
7 ^{AM}	
8	
	PRA Hybrid Conversion Meeting; 4146; Morgan, Hallee (CFPB)
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12 ^{PM}	
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January 30, 2019

Wednesday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

	WEDNESDAY
	30
7 ^{AM}	
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12 ^{PM}	
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January 31, 2019

Thursday

January 2019						
Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

THURSDAY	
31	
7 AM	
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10	
11	
12 PM	
1	<div>Lunch</div> <div>TBD</div> <div>Sutton, Jocelyn (CFPB)</div>
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5	(b)(6)
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February 1, 2019

Friday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	FRIDAY
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7 ^{AM}	
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February 2, 2019

Saturday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	SATURDAY
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7 ^{AM}	
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February 3, 2019

Sunday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	SUNDAY
	3
7 ^{AM}	
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12 ^{PM}	
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February 4, 2019

Monday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	MONDAY
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7 ^{AM}	
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12 ^{PM}	
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February 5, 2019

Tuesday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	TUESDAY
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7 ^{AM}	
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February 6, 2019

Wednesday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	WEDNESDAY
	6
7 AM	
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12 PM	
1	
2	FW: FSOC Deputies Meeting Main Treasury Building, Secretary's Large Conference Room (3327) Bimal.Patel@treasury.gov
3	
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Thursday

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Morgan, Hallee (CFPB)

Friday

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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

8

7 AM

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12^{PM}

OIRA: Rm 1700 Conf 4117; Johnson, Brian (CFPB)

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February 9, 2019

Saturday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	SATURDAY
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7 ^{AM}	
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February 10, 2019

Sunday

February 2019

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019

Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SUNDAY

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7^{AM}

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February 11, 2019

Monday

February 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2019						
Mo	Tu	We	Th	Fr	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	MONDAY
	11
7 AM	
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9	
10	
	PADs; 4146; Gillissie, Evan (CFPB)
11	
12 PM	hold
1	
	CID Update; 4148; Kraninger, Kathleen (CFPB)
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Tuesday

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Morgan, Hallee (CFPB)	172	2/12/2019 4:03 PM
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February 06, 2018

Tuesday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

6 Tuesday		Notes
7 am		
8 00		
9 00		
10 00		
11 00	Meeting with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
12 pm		
1 00		
2 00	Briefing on Strategic Plan; Director's Conference Room; Mulvaney, Mick (CFPB)	
	Kirsten/Emma; Doyle, Emma (Detailee)(CFPB)	
3 00		
4 00		
5 00	FW: Team check-in; Director's conference room; Conant, Ann (CFPB)	
6 00		

February 07, 2018

Wednesday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7 Wednesday		Notes
7 am		
8 00		
9 00		
	Regular Check-In Sutton/Fulton; 4165; Sutton, Kirsten (CFPB)	
10 00		
11 00		
12 pm	Check-in with Chief of Staff (Welcher) ; 4167; Sutton, Kirsten (CFPB)	
1 00	Check-in with Chief of Staff (Martinez); 4167; Sutton, Kirsten (CFPB)	
	Check-in with Chief of Staff (Silberman) ; 4167; Sutton, Kirsten (CFPB)	
2 00		
	Check-In; 1700 G Street. Room 4154.; Fulton, Kate (CFPB)	
3 00	Check-in with Chief of Staff (McLeod); 1700 G St. Office 4167; Sutton, Kirsten (CFPB)	
4 00	OCA Quarterly Community Conversation 6th Floor Lunch Room Mulvaney, Mick (CFPB)	
5 00		
6 00		

February 08, 2018

Thursday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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	8	Thursday	Notes
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
		Check in with Chief of Staff (D'Angelo); 1700 G St, Office 4167; Sutton, Kirsten (CFPB)	
10 ⁰⁰			
11 ⁰⁰			
		Block	
12 ^{pm}			
1 ⁰⁰			
		Check-in with Chief of Staff (Blankenstein); 4167; Sutton, Kirsten (CFPB)	
2 ⁰⁰			
		Meeting re. External Affairs ; TBD; Doyle, Emma (Detailee)(CFPB)	
3 ⁰⁰			
		Team Check-in; Director's Conference Room; Conant, Ann (CFPB)	
4 ⁰⁰		Emma/Dan/Kirsten Huddle; Rm_1700_Collab_4154; Doyle, Emma (Detailee)(CFPB)	
5 ⁰⁰			
6 ⁰⁰			

February 09, 2018

Friday

February 2018						
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March 2018						
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9 Friday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
	Regular Check-In Sutton/Fulton; 4165; Sutton, Kirsten (CFPB)	
10 ⁰⁰	Check in with Chief of Staff (Greenwood) ; 4167; Sutton, Kirsten (CFPB)	
11 ⁰⁰		
	Window Frosting	
12 ^{pm}		
1 ⁰⁰		
	Records/FOIA Legal Briefing; Mark to call Kirsten (b)(6) Sutton, Kirsten (CFPB)	
2 ⁰⁰		
3 ⁰⁰	RMR Staff Gathering	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 10, 2018

Saturday

February 2018						
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March 2018						
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10 Saturday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 11, 2018

Sunday

February 2018						
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March 2018						
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11 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 12, 2018

Monday

February 2018						
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March 2018						
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12	Monday	Notes
7 am		
8 00		
9 00		
10 00	<div>Regular Check-In Sutton/Fulton; 4165; Su</div> <div>OCR Briefing; RM 3002; Ajayi, Tosin (CFPB)</div>	
11 00		
12 pm		
1 00		
2 00	<div>Weekly PAD meeting; Director's Conference Room; Sutton, Kirsten (CFPB)</div> <div>Kirsten/Sheila Check-in; Kirsten's Office; Sutton, Kirsten (CFPB)</div>	
3 00		
4 00	<div>Huddle: KM, BJ. KF; KM Office; Sutton, Kirsten (CFPB)</div>	
5 00		
6 00		

February 13, 2018

Tuesday

February 2018						
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March 2018						
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13 Tuesday		Notes
7 am		
8 00		
9 00		
10 00	Check-in with Chief of Staff (Uejio); 4167; Sutton, Kirsten (CFPB)	
11 00		
12 pm	Block; Cosi	
1 00		
2 00		
3 00	Meeting with Chief of Staff; Kirsten's Office; Mulvaney, Mick (CFPB)	
	Team check-in; Director's conference room; Conant, Ann (CFPB)	
	Interview (b)(6) 4152; Doyle, Emma (CFPB)	
4 00	PADs/ADs Bi weekly Check In 1700 G Street. Room 4003. Fulton, Kate (CFPB)	
5 00		
6 00		

February 12, 2018

Monday

February 2018						
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March 2018						
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MONDAY		Notes
12		
7 ^{AM}		
8		
9		
10	OCR Briefing; RM 3002; Ajayi, Tosin (CFPB)	
11		
12 ^{PM}		
1		
2	Weekly PAD meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
	Kirsten/Sheila Check-in; Kirsten's Office; Sutton, Kirsten (CFPB)	
3		
	Huddle: KM, BJ, KF; KM Office; Sutton, Kirsten (CFPB)	
4		
5		
6		

February 13, 2018

Tuesday

February 2018						
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March 2018						
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TUESDAY		Notes
	13	
7 AM		
8		
9		
10	Check-in with Chief of Staff (Uejio); 4167; Sutton, Kirsten (CFPB)	
11		
12 PM	Block; Cosi	
1		
2	Meeting with Chief of Staff; Kirsten's Office; Mulvaney, Mick (CFPB)	
3	Interview with Tom Miller; 4152; Doyle, Emma (CFPB)	
4		
5		
6		

February 14, 2018

Wednesday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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WEDNESDAY		Notes
14		
7 AM		
8		
9		
10	Management Meeting with Chief of Staff; Rm_1700_Training_B161A; Sutton, Kirsten	
11	Ethics Briefing Director's Conferene Room (4146) Sutton, Kirsten (CFPB)	
12 PM		
1	Check-in with Chief of Staff (Hillebrand) ; 4167; Sutton, Kirsten (CFPB)	
2	Records Management and Privacy Training Room #3003 CFPB_Executive Secretary	
3		
4	(b)(6)	
5		
6		

February 15, 2018

Thursday

February 2018						
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March 2018						
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THURSDAY		Notes
15		
7 AM		
8		
9		
10	Performance Management Briefing 1700 G St, Room 4152 Fulton, Kate (CFPB)	
11	Industry Roundtable 6th Floor Lunch Room Mulvaney, Mick (CFPB)	Industry Roundtable 1700 G, Lunchroom Duong, Nhu-Han (CFPB)
12 PM		
1	Check in with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
1	Meeting on RD Legal Case; Director's Conference Room ; Mulvaney, Mick (CFPB)	
2	Industry Roundtable 1700 G, Lunchroom Duong, Nhu-Han (CFPB)	Industry Roundtable 6th Floor Lunch Room Mulvaney, Mick (CFPB)
3	Check In w/ Evan; 4167; Gillissie, Evan (CFPB)	
	SR Interview; Welcher, Anthony (CFPB)	
4	Jocelyn interview ; Welcher, Anthony (CFPB)	
	EM Interview; Welcher, Anthony (CFPB)	
5		
6		

February 16, 2018

Friday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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March 2018						
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25	26	27	28	29	30	31

FRIDAY		Notes
16		
7 AM		
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9		
10		
11		
12 PM		
1		
2		
3	RMR Staff Gathering	
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February 17, 2018

Saturday

February 2018

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March 2018

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SATURDAY		Notes
17		
7 ^{AM}		
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12 ^{PM}		
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February 18, 2018

Sunday

February 2018

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March 2018

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SUNDAY		Notes
	18	
7 ^{AM}		
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11		
12 ^{PM}		
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February 19, 2018

Monday

February 2018						
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March 2018						
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MONDAY		Notes
19		
7 ^{AM}		
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11		
12 ^{PM}		
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February 20, 2018

Tuesday

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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	TUESDAY	Notes
	20	
7 AM		
8		
9		
10		
11	Compensation Briefing 3003 Fulton, Kate (CFPB)	
12 PM	(b)(6)	
1		
2		
3	Re-sign Declaration of Federal Employment; 4167; Gillissie, Evan (CFPB)	
4		
5		
6		

February 21, 2018

Wednesday

February 2018						
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March 2018						
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WEDNESDAY		Notes
21		
7 ^{AM}		
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9		
10		
11		
12 ^{PM}		
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6		

February 22, 2018

Thursday

February 2018						
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March 2018						
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THURSDAY		Notes
22		
7 AM		
8		
9		
10		
11		
12 PM	(b)(6)	
1		
	FLEC Planning Conference Call; Dial in on (b)(6)	
2	Check-in with Chief of Staff (Alag); 4167; Sutton, Kirsten (CFPB)	
3	CSI/CII Training; 1700 G St, Room 3003; Conant, Ann (CFPB)	
	(b)(6)	
4		
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6		

February 23, 2018

Friday

February 2018						
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March 2018						
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FRIDAY		Notes
23		
7 AM		
8		
9		
10		
11	<div>Upcoming PLIs; Dial in: 888-383-9539</div> <div>(b)(6)</div> <div>Martinez, Zixta (CFPB)</div>	
12 PM		
1		
2		
3	RMR Staff Gathering	
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6		

February 24, 2018

Saturday

February 2018						
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March 2018						
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SATURDAY		Notes
24		
7 ^{AM}		
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10		
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12 ^{PM}		
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February 25, 2018

Sunday

February 2018						
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March 2018						
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SUNDAY		Notes
25		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
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6		

February 26, 2018

Monday

February 2018						
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March 2018						
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MONDAY		Notes
26		
7 ^{AM}		
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11		
12 ^{PM}		
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February 27, 2018

Tuesday

February 2018						
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March 2018						
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TUESDAY		Notes
27		
7 AM		
8		
9		
10	FW: Reminder: Coffee & Tea with the Acting Director; Rm_1700_Lunch_6128; CFPB_Op:	
11		
12 PM		
1		
2	Check-in with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
3	Monthly Check In: Wendy; 4167; Sutton, Kirsten (CFPB)	
4		
5	Check-In with Kate and Kirsten ; Director's Office; Mulvaney, Mick (CFPB)	
6		

February 28, 2018

Wednesday

February 2018						
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March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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WEDNESDAY		Notes
	28	
7 AM		
8		
9		
10	Benefits Meeting; 4167; Gillissie, Evan (CFPB)	
11	Call with Senator Crapo; Mulvaney, Mick (CFPB)	
12 PM		
1		
2		
3		
4	(b)(6)	
5		
6	(b)(6)	

March 1, 2018

Thursday

March 2018						
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April 2018						
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29	30					

THURSDAY		Notes
	1	
7 ^{AM}		
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10		
11		
12 ^{PM}		
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2		
3	Enterprise Risk Management; Director's Conference Room; Gillissie, Evan (CFPB)	
4		
5		
6		

March 2, 2018

Friday

March 2018						
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April 2018						
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29	30					

FRIDAY		Notes
	2	
7 AM		
8		
9		
10	HOLD: Construction Tour DO Gillissie, Evan (CFPB)	
11		
12 PM		
1		
2		
3	RMR Staff Gathering	
4		
5		
6		

March 3, 2018

Saturday

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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April 2018						
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29	30					

SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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March 4, 2018

Sunday

March 2018						
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April 2018						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

SUNDAY		Notes
4		
7 ^{AM}		
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10		
11		
12 ^{PM}		
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March 5, 2018

Monday

March 2018						
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April 2018						
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29	30					

	MONDAY	Notes
	5	
7 ^{AM}		
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11		
12 ^{PM}		
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2		
	connect with Ann ; Sutton, Kirsten (CFPB)	
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March 6, 2018

Tuesday

March 2018						
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April 2018						
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29	30					

TUESDAY		Notes
	6	
7 ^{AM}		
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11		
12 ^{PM}		
1		
2		
	Meeting on Q3 budget draw; Director's Office; Mulvaney, Mick (CFPB)	
3	Check in with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
4		
5	Check-in on External Engagements; Director's office; Mulvaney, Mick (CFPB)	
6		

March 7, 2018

Wednesday

March 2018						
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April 2018						
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29	30					

	WEDNESDAY	Notes
	7	
7 AM		
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9	(b)(6)	
10		
11		
12 PM		
	HOLD: Lunch TBD	
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March 8, 2018

Thursday

March 2018						
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April 2018						
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29	30					

THURSDAY		Notes
	8	
7 AM		
8		
9		
10	(b)(1)	
11		
12 PM	Sarah Dumont Merchak The Hamilton	
1		
2	HOLD: Construction Tour East Lobby Gillissie, Evan (CFPB)	
3		
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March 9, 2018

Friday

March 2018						
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April 2018						
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29	30					

FRIDAY		Notes
9		
7 AM		
8	(b)(6)	
9		Interviews Directors Conf Room Welcher, Anthony (CFPB)
10		Triannual Performance Reviews; Director'
11		
12 PM		
1		
2		
3	RMR Staff Gathering	
4	Coffee; Swings; Gillissie, Evan (CFPB)	
5		
6		

March 10, 2018

Saturday

March 2018						
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April 2018						
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	SATURDAY	Notes
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7 ^{AM}		
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12 ^{PM}		
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March 11, 2018

Sunday

March 2018						
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April 2018						
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SUNDAY		Notes
11		
7 ^{AM}		
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12 ^{PM}		
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March 12, 2018

Monday

March 2018						
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April 2018						
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29	30					

MONDAY		Notes
	12	
7 ^{AM}		
8		
9		
10		
	Kirsten/AW Discussion; Welcher, Anthony (CFPB)	
11		
12 ^{PM}		
1		
2		
3	Sheila/Kirsten re Mortgage Briefs; Greenwood, Sheila (CFPB)	
4		
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March 13, 2018

Tuesday

March 2018						
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April 2018						
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22	23	24	25	26	27	28
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	TUESDAY	Notes
	13	
7 ^{AM}		
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12 ^{PM}		
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March 14, 2018

Wednesday

March 2018						
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April 2018						
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22	23	24	25	26	27	28
29	30					

WEDNESDAY		Notes
	14	
7 ^{AM}		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
10		
11	Meeting on Q3 Budget Request; Director's Office; Mulvaney, Mick (CFPB)	
12 ^{PM}		
1	Chief of Staff Walkthrough - LM Event; Sixth Floor Lunchroom; Binecki, Mary (CFPB)	
2	Meet and greet with Administrator McM	A Conversation with SBA Administrator l 1700 G Street 6th Floor Lunchroom CFPB_CultureTeam
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March 15, 2018

Thursday

March 2018						
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April 2018						
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29	30					

THURSDAY		Notes
15		
7 AM		
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10		
11		
12 PM		
	Lunch tbd Sutton, Kirsten (CFPB)	
1		
2	"Health Plan 101" Present WebEx CFPB_HRBenefits	Meeting with Kirsten Sutton Monica's Birthday; Area of
3		
4		
5	Chamber Leadership Meeting US Chamber Welcher, Anthony (CFPB)	
6	FW: OMB Saint Patrick's Day Party at Barrel 613 Pennsylvania Ave SE Hanlon, Daniel EOP/OMB	

March 16, 2018

Friday

March 2018						
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April 2018						
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29	30					

FRIDAY		Notes
16		
7 AM		
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12 PM		
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3	RMR Staff Gathering	
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March 17, 2018

Saturday

March 2018						
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April 2018						
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	SATURDAY	Notes
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7 ^{AM}		
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12 ^{PM}		
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March 18, 2018

Sunday

March 2018						
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April 2018						
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SUNDAY		Notes
18		
7 ^{AM}		
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12 ^{PM}		
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March 19, 2018

Monday

March 2018						
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April 2018						
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MONDAY		Notes
19		
7 ^{AM}		
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March 20, 2018

Tuesday

March 2018						
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April 2018						
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	TUESDAY	Notes
	20	
7 AM		
8		
9		
10	<div>Anthony/Kirsten Check In; 4167; Sutton, I</div> <div>Call: CG; (b)(6)</div>	
11	<div>Performance Mgt. Training</div> <div>Director's Conference Room</div> <div>Gillissie, Evan (CFPB)</div>	
12 PM		
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March 21, 2018

Wednesday

March 2018						
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April 2018						
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22	23	24	25	26	27	28
29	30					

	WEDNESDAY	Notes
	21 Sheila OOO To Mar 27 →	
7 AM		
8		
9		
10		
11		
12 PM	Bryan B	
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March 22, 2018

Thursday

March 2018						
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April 2018						
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29	30					

THURSDAY		Notes
22		
← From Mar 21 Sheila OOO To Mar 27 →		
7 AM		
8		
9	Chamber CFPB Report Release Brief; Phone Call - #TBD - Directors Conf Room; Welcher,	
10		
11		
12 PM		
1		
2		
3	Meeting with IG Mark Bialek 1700 G Street, Room 4148 Mulvaney, Mick (CFPB)	
4		
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March 23, 2018

Friday

March 2018						
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April 2018						
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29	30					

FRIDAY		Notes
23		
<div> <div>← From Mar 21</div> <div>Sheila OOO</div> <div>To Mar 27 →</div> </div>		
<div> <div></div> <div>Kate on annual Leave</div> <div>To Mar 30 →</div> </div>		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}	Lunch: Bryan Blom; PJ Clarke's	
1		
2	Interview Director's conference room Johnson, Brian (CFPB)	
3	RMR Staff Gathering	
4		
5		
6	(b)(6)	

March 24, 2018

Saturday

March 2018						
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April 2018						
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29	30					

SATURDAY		Notes
24		
← From Mar 21 Sheila OOO To Mar 27 →		
← From Mar 23 Kate on annual Leave To Mar 30 →		
7 ^{AM}		
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12 ^{PM}		
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Sunday

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Su	Mo	Tu	We	Th	Fr	Sa
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29	30					

Sutton, Kirsten (CFPB)

March 26, 2018

Monday

March 2018						
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April 2018						
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29	30					

MONDAY		Notes
26		
← From Mar 21	Sheila OOO To Mar 27 →	
← From Mar 23	Kate on annual Leave To Mar 30 →	
← From Mar 25	Eric OOO To Mar 31 →	
7 ^{AM}		
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12 ^{PM}		
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March 27, 2018

Tuesday

March 2018						
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April 2018						
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29	30					

	TUESDAY	Notes
	<div>27</div> <div>← From Mar 21 Sheila OOO</div> <div>← From Mar 23 Kate on annual Leave To Mar 30 →</div> <div>← From Mar 25 Eric OOO To Mar 31 →</div>	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
2	<div>Interview with Tom Pahl; Director's Office; Mulvaney, Mick (CFPB)</div>	
3		
4	<div>Tyler Grimm</div>	
5		
6		

March 28, 2018

Wednesday

March 2018						
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April 2018						
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29	30					

	WEDNESDAY	Notes
	28	
	← From Mar 23 Kate on annual Leave To Mar 30 →	
	← From Mar 25 Eric OOO To Mar 31 →	
7 ^{AM}		
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12 ^{PM}		
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March 29, 2018

Thursday

March 2018						
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April 2018						
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29	30					

THURSDAY			Notes
29			
← From Mar 23			Kate on annual Leave
To Mar 30 →			
← From Mar 25			Eric OOO
To Mar 31 →			
7 AM			
8			
9			
10			
11	Meeting: FO, 4th floor, 1700 G; McLeod, M.		Meeting: Mary McLeod (1990 Options) KM Office
12 PM			
	Lunch: Adam		
1			
2			
	Coffee: Kevin Dowling (Zeldin)		
3			
	Coffee: Tanner Black; Cosi		
4			
5			
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March 30, 2018

Friday

March 2018						
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April 2018						
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29	30					

FRIDAY		Notes
30		
<div> <div>← From Mar 23</div> <div>Kate on annual Leave</div> </div>		
<div> <div>← From Mar 25</div> <div>Eric OOO</div> <div>To Mar 31 →</div> </div>		
7 ^{AM}		
8		
9		
10	Sarah Dumont Merchak; Cosi	
11		
12 ^{PM}		
1		
2		
3	RMR Staff Gathering	
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March 31, 2018

Saturday

March 2018						
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April 2018						
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29	30					

SATURDAY		Notes	
31			
← From Mar 25 Eric OOO			
7 AM			
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12 PM			
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April 1, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
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12 ^{PM}		
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April 2, 2018

Monday

April 2018						
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29	30					

May 2018						
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	MONDAY	Notes
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7 AM		
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11		
12 PM		
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4	(b)(6)	
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April 3, 2018

Tuesday

April 2018						
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29	30					

May 2018						
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27	28	29	30	31		

TUESDAY		Notes
	3	
7 AM		
8		
9		
10		
	Hearing Prep 4117 Mulvaney, Mick (CFPB)	
11		
12 PM		
1		
	Overview of previous staff briefings; Rm. 4148; pre-brief; 4148; Mulvaney, Mick (CFPB)	
2	Meeting with Tony Reardon, NTEU President; Director's Office; Mulvaney, Mick (CFPB)	
3		
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April 4, 2018

Wednesday

April 2018

Su	Mo	Tu	We	Th	Fr	Sa
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May 2018

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27	28	29	30	31		

WEDNESDAY		Notes
	4	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}	HOLD tbd Gillissie, Evan (CFPB)	
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April 5, 2018

Thursday

April 2018						
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29	30					

May 2018						
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27	28	29	30	31		

THURSDAY		Notes
5		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
	Call w Svetlana (b)(6) Sutton, Kirsten (CFPB)	
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April 6, 2018

Friday

April 2018						
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May 2018						
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27	28	29	30	31		

FRIDAY		Notes
	6	
7 AM		
8		
9		
10	Call w Svetlana; (b)(6)	
11		
12 PM		
1		
2		
3	RMR Staff Gathering	
	Hold for prep for Senate Banking Committee staff briefing	
4	Director's conference room Pippin, Matthew (CFPB)	
5		
6		

April 7, 2018

Saturday

April 2018

Su	Mo	Tu	We	Th	Fr	Sa
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May 2018

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SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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April 8, 2018

Sunday

April 2018

Su	Mo	Tu	We	Th	Fr	Sa
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22	23	24	25	26	27	28
29	30					

May 2018

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SUNDAY		Notes
	8	
7 ^{AM}		
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12 ^{PM}		
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April 9, 2018

Monday

April 2018						
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29	30					

May 2018						
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MONDAY		Notes
	9	
7 AM		
8		
9		
10	Coffee with Althea; Cosi	
11		
12 PM		
1		
2	Travel to the Senate Banking Committee staff briefing; Pippin, Matthew (CFPB)	
3	Senate Banking Committee staff briefing Dirksen Pippin, Matthew (CFPB)	
4	Travel back from the Senate Banking Cor	Expect call from EKD
5		
	Evening Hearing Murderboard Mick's OMB Office Doyle, Emma (CFPB)	
6		

April 10, 2018

Tuesday

April 2018						
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29	30					

May 2018						
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27	28	29	30	31		

TUESDAY		Notes
	10	
7 AM		
8		
9		
10	NBPCA ; Grand Hyatt 1000 H St NW	
11		
12 PM		
1		
	Hearing Prep B161C Mulvaney, Mick (CFPB)	
2		
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5		
6	Meeting with House Financial Services Committee Majority Members 2128 Rayburn Mulvaney, Mick (CFPB)	

April 11, 2018

Wednesday

April 2018						
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29	30					

May 2018						
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20	21	22	23	24	25	26
27	28	29	30	31		

WEDNESDAY		Notes
	11	
7 AM		
8		
9		
10	House Financial Services Committee Hearing Mulvaney, Mick (CFPB)	
11		
12 PM		
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April 12, 2018

Thursday

April 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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22	23	24	25	26	27	28
29	30					

May 2018						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

THURSDAY		Notes
12		
7 AM		
8		
9		
10	Semiannual Hearing (Senate Banking) Mulvaney, Mick (CFPB)	
11	The 25th Annual Federal Inter-Agency Hearing Rm_1700_Conf_3117 CFPB_CultureTeam	
12 PM	Drop by Financial Literacy Day on Capitol Hill; Hart Senate Office Building, Room 902; 1	
1		
2	Civil Penalty Fund; 4167; Gillissie, Evan (CFPB)	
3		
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April 13, 2018

Friday

April 2018						
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May 2018						
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27	28	29	30	31		

FRIDAY		Notes
13		
9:00am Luntz Global Communications and Messaging Training - Mulvaney,To Apr 14 →		
KS Out of Office - Sutton, Kirsten (CFPB)		
7 AM		
8		
9		
10		
11		
12 PM		
1		
2		
3	quick check in; Morgan, Hallee (CFPB) RMR Staff Gathering ↻	
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April 14, 2018

Saturday

April 2018						
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May 2018						
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20	21	22	23	24	25	26
27	28	29	30	31		

SATURDAY		Notes
14		
← From Apr 13 Luntz Global Communications and Messaging Training - Mulv3:30pm		
7 AM		
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10		
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12 PM		
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April 15, 2018

Sunday

April 2018						
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22	23	24	25	26	27	28
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May 2018						
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27	28	29	30	31		

SUNDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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April 16, 2018

Monday

April 2018

Su	Mo	Tu	We	Th	Fr	Sa
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22	23	24	25	26	27	28
29	30					

May 2018

Su	Mo	Tu	We	Th	Fr	Sa
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27	28	29	30	31		

MONDAY		Notes
	16	
7 ^{AM}		
8		
9		
10	FW: Meeting with Community Home Lenders Association (CHLA) B158 (1700 G); Swartz, Jeff (CFPB)	
11	Check-In with Kirsten; 4167; Sutton, Kirsten (CFPB)	
12 ^{PM}		
1		
2		
	Check In; 3012; Gillissie, Evan (CFPB)	
3		
4	Check in with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
5		
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April 17, 2018

Tuesday

April 2018

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May 2018

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TUESDAY		Notes
	17	
7 AM		
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12 PM		
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3	FW: Save the Date - Sartaj Alag's Retirement Party 1700 G St NW - Lunch Room Sanders, Kathy (CFPB)	
4	Tour with Representatives Duffy and Wagner ; CFPB; Mulvaney, Mick (CFPB)	
5	RV Reception Indian Treaty Room Sutton, Kirsten (CFPB)	
6		

April 18, 2018

Wednesday

April 2018						
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May 2018						
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27	28	29	30	31		

	WEDNESDAY	Notes
	18	
7 AM		
8		
9		
10		
11		
12 PM	<div>Lunch T Coast Sutton, Kirsten (CFPB)</div> <div>Call with Chief of Staff; MM call (b)(6)</div>	
1		
2		
3	Coffee	
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April 19, 2018

Thursday

April 2018						
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May 2018						
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27	28	29	30	31		

THURSDAY		Notes
	19	
7 ^{AM}		
8		
9		
	Fingerprinting ; B137; Sutton, Kirsten (CFPB)	
10		
11		
12 ^{PM}		
	Meeting on Personnel Issues; Director's Office; Mulvaney, Mick (CFPB)	
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	Block	
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April 20, 2018

Friday

April 2018						
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29	30					

May 2018						
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27	28	29	30	31		

FRIDAY		Notes
	20	
7 AM		
8		
9		
10	Seal/Name Implementation Discussion; 4167; Fulton, Kate (CFPB)	
	OMWI Discussion	
11	Director's Conference Room Fulton, Kate (CFPB)	
12 PM	Block	
1		
2		
3	RMR Staff Gathering	
4		
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6		

April 21, 2018

Saturday

April 2018

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May 2018

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SATURDAY		Notes
21		
7 ^{AM}		
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12 ^{PM}		
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April 22, 2018

Sunday

April 2018

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May 2018

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SUNDAY		Notes
	22	
7 ^{AM}		
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12 ^{PM}		
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April 23, 2018

Monday

April 2018						
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29	30					

May 2018						
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MONDAY		Notes
	23	
7 AM		
8		
9		
10		
11	Monthly Check In: Wendy; 4167; Sutton, Kirsten (CFPB)	
12 PM		
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April 24, 2018

Tuesday

April 2018						
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22	23	24	25	26	27	28
29	30					

May 2018						
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TUESDAY		Notes
24		
7 ^{AM}		
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9		
10		
11		
12 ^{PM}		
1		
2		
	Kirsten's Office; Meeting on Detail; Sutton, Kirsten (CFPB)	
3		
4		
	Meeting with IG Mark Bialek 1700 G Street, Room 4148. Mulvaney, Mick (CFPB)	
5		
6		

April 25, 2018

Wednesday

April 2018

Su	Mo	Tu	We	Th	Fr	Sa
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22	23	24	25	26	27	28
29	30					

May 2018

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27	28	29	30	31		

WEDNESDAY		Notes
	25	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}	Lunch: Bobby	
1		
2	Advisory Committee Topic Meeting Discussion; Director's Conf Room; Welcher, Anthon	
3		
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April 26, 2018

Thursday

April 2018

Su	Mo	Tu	We	Th	Fr	Sa
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May 2018

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27	28	29	30	31		

THURSDAY

26

(b)(6)

Notes

7 AM

8

SAVE THE DATE: Take Your Daughters and Sons to Work Day

1700 G - Auditorium
CFPB_CultureTeam

9

10

TPR pre-brief; Director's Office; Mulvaney,

11

RMR FY18 T1 Triannual Performance Rev
Conference B114
Uejio, David (CFPB)

12 PM

Lucnh: TW

1

2

Operations Division FY18 T1 Triannual Performance Review

Rm_1700_Training_B161C
Uejio, David (CFPB)

3

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6

April 27, 2018

Friday

April 2018						
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May 2018						
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27	28	29	30	31		

FRIDAY		Notes
27		
7 AM		
8		
9		
10		
	PAD Mtg: Org Chart; Director's Conference Room; Sutton, Kirsten (CFPB)	
11		
12 PM		
1		
2		
	Budget Discussion; Director's Office; Mulvaney, Mick (CFPB)	
3	Legal Division FY18 T1 Triannual Perform Conference B158 Ross, Tyler (CFPB)	RMR Staff Gathering
		Check-In; Conference Call (number below);
4		
	F.C.	
5		
	OMB Happy Hour: 2018 Kickoff EEOB 260 Balcony Mulvaney, Mick M. EOP/OMB	
6		

April 28, 2018

Saturday

April 2018

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22	23	24	25	26	27	28
29	30					

May 2018

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20	21	22	23	24	25	26
27	28	29	30	31		

SATURDAY		Notes
	28	
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12 ^{PM}		
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April 29, 2018

Sunday

April 2018

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22	23	24	25	26	27	28
29	30					

May 2018

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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SUNDAY		Notes
	29	
7 ^{AM}		
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April 30, 2018

Monday

April 2018						
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22	23	24	25	26	27	28
29	30					

May 2018						
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	MONDAY	Notes
	30	
7 AM		
8		
9		
10	Huddle: Pending Action Items; KS Office; Sutton, Kirsten (CFPB)	
11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3		
4	Block	
5		
6		

May 1, 2018

Tuesday

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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June 2018						
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	TUESDAY	Notes
	1	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
	Lunch	
1		
2		
3	Call Mary	
4		
5		
6		

May 2, 2018

Wednesday

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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June 2018						
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	WEDNESDAY	Notes
	2	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}	Rachel K	
1		
2	Block	
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May 3, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
	3	
7 ^{AM}		
8		
9		
10		
11	Enterprise Risk Committee Meeting B108 Sutton, Kirsten (CFPB)	
12 ^{PM}	Working lunch TBD Blankenstein, Eric (CFPB)	
1		
2	Messaging; 4167; Sutton, Kirsten (CFPB)	
3	Fwd: Moot Session with Eric: FSR Spring Lawyers Council; Dial in/Conf Room 8122; Fick	
4		
	Space-planning check-in; TBD; Johnson, Brian (CFPB)	
5		
6		

May 4, 2018

Friday

May 2018						
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June 2018						
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FRIDAY		Notes
	4	
7 AM		
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10		
11		
12 PM		
1		
2		
3	RMR Staff Gathering	
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May 5, 2018

Saturday

May 2018

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June 2018

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SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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May 6, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
	6	
7 ^{AM}		
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12 ^{PM}		
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May 7, 2018

Monday

May 2018						
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June 2018						
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MONDAY		Notes
	7	
7 AM		
8		
9		
10		
11	Check-In; 4167; Fulton, Kate (CFPB)	
	(b)(6)	
12 PM		
1		
2	CFO Briefing/Weekly PAD Meeting Director's Conference Room Sutton, Kirsten (CFPB)	
3		
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May 8, 2018

Tuesday

May 2018						
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June 2018						
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TUESDAY		Notes
	8	
7 ^{AM}		
8		
9	Reorg Discussion ; Director's Conf Room ; Welcher, Anthony (CFPB)	
10		
11		
12 ^{PM}		
1	Lunch: SN; BA	
2		
3		
	Check In Wanda; 4167; Gillissie, Evan (CFPB)	
4		
	Check in with Chief of Staff; Director's Office; Mulvaney, Mick (CFPB)	
5		
6		

May 9, 2018

Wednesday

May 2018						
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June 2018						
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WEDNESDAY			Notes
	9		
7 AM			
8			
9			
10	Management Meeting with Chief of Staff B161C Sutton, Kirsten (CFPB)		
11	Prep for 5/16 Remarks (attached) at E&Y/MB Symposium; Room 4152; Stockett, Jer		
12 PM	Lunch: Travis TBD	Lunch: KM and SG TBD Sutton, Kirsten (CFPB)	
1			
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May 10, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
10		
7 AM		
8	(b)(8)	
9		
10	pre-brief for TPRs; Director's Office; Mulvaney, Mick (CFPB)	
11	External Affairs FY18 T1 Triannual Performance Review Conference B114 Uejio, David (CFPB)	
12 PM		
1		
2	CEE FY18 T1 Triannual Performance Review B114 Uejio, David (CFPB)	
3	Fwd: Meeting with Navy Federal Credit Union Rm B118 Duong, Nhu-Han (CFPB)	
4		
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May 11, 2018

Friday

May 2018

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June 2018

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FRIDAY		Notes
	11	
7 AM		
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10		
11		
12 PM	Lunch: HI	
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2		
3	RMR Staff Gathering	
4		
5		
6		

May 12, 2018

Saturday

May 2018

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June 2018

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SATURDAY		Notes
12		
7 ^{AM}		
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12 ^{PM}		
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May 13, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
	13	
7 ^{AM}		
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12 ^{PM}		
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May 14, 2018

Monday

May 2018						
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June 2018						
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MONDAY		Notes
	14	
7 AM		
8		
9		
10		
	Huddle: KS, BJ, TP; KS Office; Sutton, Kirsten (CFPB)	
11		
12 PM		
1		
	call emma	
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
	Have headshot taken; B162	
3	Call althea	
4		
5		
6		

May 15, 2018

Tuesday

May 2018						
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June 2018						
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TUESDAY		Notes
15		
7 AM		
8		
9		
10		
11		
	Legislation Discussion ; Brian's Office ; Welcher, Anthony (CFPB)	
12 PM		
1		
2	SEFL FY18 T1 Triannual Performance Rev Conference B114 Uejio, David (CFPB)	James Holloway's Goodbye Celebration Director's Area at 1700G Hunt, Wanda (CFPB)
3		
	Call w Paul Watkins, AZ AG office; Brian's office; Johnson, Brian (CFPB)	
4		
5		
6		
(b)(6)		

May 16, 2018

Wednesday

May 2018						
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June 2018						
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WEDNESDAY		Notes
	16 EY/Mayer Brown 2018 Consumer Financial Services Symposium (1999 K St NW)	
7 AM		
8	Ja'Ron and Kirsten Breakfast Founding Farmers Smith, Ja'Ron K. EOP/WHO	
9		
10		
11		
12 PM		
1	Kirsten speaking at Consumer Financial Services Symposium hosted by Ernst & Yo	
2		
3		
4		
5		
6	Block	

May 17, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes	
17			
7 AM			
8			
9			
10			
11	Anthony: Touching Base on EA; Sutton, Kirsten (CFPB)		
	Eric/KM Huddle; KM Office; Sutton, Kirsten (CFPB)		
12 PM	Lunch		
1			
2	FW: Meeting with The Clearing House (T Rm_1700_Conf_B106 Standarowski, Derek (CFPB)		Coffee/Soda Run; Cosi; Sutton, Kirsten (CFPB)
3	KM: Block		
4			
5			
6			
8:00pm - 9:00pm			

May 18, 2018

Friday

May 2018						
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June 2018						
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FRIDAY		Notes
18		
7 AM		
8		
9		
10	Drop-in with Althea; 4167; Gillissie, Evan (CFPB)	
11		
12 PM	Lunch TBD Sutton, Kirsten (CFPB)	
1		
2		
3	RMR Staff Gathering	
4		
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May 19, 2018

Saturday

May 2018

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June 2018

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SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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May 20, 2018

Sunday

May 2018

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June 2018

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SUNDAY		Notes
	20	
7 ^{AM}		
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12 ^{PM}		
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May 21, 2018

Monday

May 2018						
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June 2018						
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	MONDAY	Notes
	21	
7 AM		
8		
9		
10		
11		
12 PM		
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
	KS, AW, SG; KS Office; Sutton, Kirsten (CFPB)	
3		
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May 22, 2018

Tuesday

May 2018

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June 2018

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	TUESDAY	Notes
	22	
7 AM		
8		
9		
10		
11	FY18 T1 TPR Follow-Up Meeting; Director's Office; Mulvaney, Mick (CFPB)	
12 PM		
1	Check-in with Mary McLeod; Director's Office	
	Leg Affairs Check In; Cosi	
2		
	Seal/Branding Implementation; Director's CR; Gillissie, Evan (CFPB)	
3	Huddle: Staffing Issues; KS Office; Sutton, Kirsten (CFPB)	
	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB)	
4		
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May 23, 2018

Wednesday

May 2018

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June 2018

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	WEDNESDAY	Notes
	23	
7 ^{AM}		
8		
9	travel; Galicia, Catherine (CFPB) Meet with Senate FSGG staff; 138 Dirksen; Galicia, Catherine (CFPB)	
10	travel; Galicia, Catherine (CFPB) Meet with FSC; 2129 Rayburn; Galicia, Catherine (CFPB)	
11	HOLD Hill	travel back to 1700 G; Galicia, Catherine (C
12 ^{PM}		
1		
2	Travel to FSR; Duong, Nhu-Han (CFPB)	Remarks at U.S. Bank Washington Fly-in Financial Services Roundtable, 600 13th Str Duong, Nhu-Han (CFPB)
3	HOLD: Wheaton Basement	
4		
5		
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May 24, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
	24	
7 AM		
8		
9		
	Natural Disaster Discussion; Director's Office; Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
1		
2		
	OMWI World Diversity Day 1700 G Street, Employee Lounge and 1990 K Street, Room 8122 CFPB_CultureTeam	
3		
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May 25, 2018

Friday

May 2018						
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June 2018						
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	FRIDAY	Notes
	25	
7 AM		
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12 PM		
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2		
3	RMR Staff Gathering	
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May 26, 2018

Saturday

May 2018

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June 2018

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SATURDAY		Notes
	26	
7 ^{AM}		
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12 ^{PM}		
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May 27, 2018

Sunday

May 2018						
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June 2018						
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SUNDAY		Notes
27		
7 ^{AM}		
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12 ^{PM}		
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May 28, 2018

Monday

May 2018						
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June 2018						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

	MONDAY	Notes
	28	
7 AM		
8		
9		
10		
11	Monthly Check In: Wendy; 4167; Sutton, Kirsten (CFPB)	
12 PM		
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May 29, 2018

Tuesday

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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June 2018						
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17	18	19	20	21	22	23
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TUESDAY		Notes
29		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}	<div>Lunch Talay</div> <div>Speaking Engagement: Women in Housin K&L Gates (1601 K St NW) Mulvaney, Mick (CFPB)</div>	
1		
2	Check In on Internal Communications; 4167; Sutton, Kirsten (CFPB)	
3	Check-in; Call; Gillissie, Evan (CFPB)	
4	Follow-up from Hill Meetings; 4167; Gillissie, Evan (CFPB)	
5		
6		

May 30, 2018

Wednesday

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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June 2018						
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WEDNESDAY		Notes
	30	
7 ^{AM}		
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9		
10		
11	Bobby: Spring Valley	
12 ^{PM}		
1	<div>Celebrating Asian Pacific American Heritage Month with Ken Lin, CEO of 1700 G Street, 6th Floor Lunchroom or 88 CFPB_CultureTeam</div> <div>Evan: Block</div>	
2		
3		
4	Block	
5		
6		

May 31, 2018

Thursday

May 2018						
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June 2018						
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THURSDAY		Notes
	31	
7 AM		
8		
9		
	Call with James Lesinski; call	
10		
11	Meeting with PADs and ADs 1700 G St, Room B114 Mulvaney, Mick (CFPB)	
12 PM		
1		
2		
3	Coffee Chat w/ Sal; Starbucks, weather permitting; Qadir, Salmaan (CFPB)	
4	Meeting with IG Mark Bialek 1700 G Street, Room 4148. Mulvaney, Mick (CFPB)	
5		
	Staff Gathering TBD	
6	Sutton, Kirsten (CFPB)	

June 1, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
	1	
7 AM		
8		
9		
	travel; Galicia, Catherine (CFPB)	
10	Meet with Senate Banking Committee; 534 Dirksen; Galicia, Catherine (CFPB)	
11	Meet with Homeland Security & Governmental Affairs (HSGAC) staff; 340 Dirksen; Ga	
12 PM		
	travel; Galicia, Catherine (CFPB)	
1	Meeting with Oversight and Government Reform Cmte; 2157 Rayburn; Galicia, Catherine	
	travel; Galicia, Catherine (CFPB)	
2		
3	RMR Staff Gathering	
4		
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June 2, 2018

Saturday

June 2018						
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July 2018						
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SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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June 3, 2018

Sunday

June 2018						
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July 2018						
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SUNDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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June 4, 2018

Monday

June 2018						
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July 2018						
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29	30	31				

MONDAY		Notes
	4	
	ABA Speaking Event	
7 AM		
8		
9		
10	QFR Review Discussion ; Director's Conf Room ; Welcher, Anthony (CFPB)	
	Prep for 6/5 Remarks at Consumer Affairs Working Group (attached); Rm 4117; Du	
11		
12 PM		
1		
2	travel; Galicia, Catherine (CFPB)	
	Meet with Steve Donaldson (McConnell);	Sheila Check-in; 4167; Gillissie, Evan (CFPB)
3		
	Meet with Shannon Hines, Senate Approps; S-128; Galicia, Catherine (CFPB)	
4		
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June 5, 2018

Tuesday

June 2018						
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July 2018						
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	TUESDAY	Notes
	5	
7 AM		
8		
9		
10	Coordination; CZ Office; Blankenstein, Eric (CFPB) Travel; P1; Gillissie, Evan (CFPB)	
11	Remarks at Consumer Affairs Working	
12 PM	travel; Galicia, Catherine (CFPB)	
1	Meeting with Charla Ouertatani - Ranking Member Waters staff director; 4th floor O' Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2	Chris Brown (Luetkemeyer); 2230 RHOB; Sutton, Kirsten (CFPB)	
3	OCR Check-In	
4	Check-in w/ Anthony ; 4167; Sutton, Kirsten (CFPB)	
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June 6, 2018

Wednesday

June 2018						
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July 2018						
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WEDNESDAY		Notes
	6	
7 ^{AM}		
8		
9		
10	CIGIE Call; call/4167; Sutton, Kirsten (CFPB)	
11		
12 ^{PM}	Lunch	
1	Evan Meeting Gillissie, Evan (CFPB)	
2	HFSC Subcommittee on Financial Institutions and Consumer Credit hearing, "Improving Transparency and Accountability at the Bureau of Consumer Financial Protection."	
	2128 Rayburn	
3	Galicía, Catherine (CFPB)	
4	touch base on suggestion box ; Kirsten's Office; Conant, Ann (CFPB)	
5		
6		

June 7, 2018

Thursday

June 2018						
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July 2018						
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THURSDAY		Notes
	7	
7 AM		
8		
9		
10	Check-in with Patrice; 4167; Sutton, Kirsten (CFPB)	
11		
12 PM	Call	
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June 8, 2018

Friday

June 2018						
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July 2018						
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	FRIDAY	Notes
	8 KS Out of Office	
7 AM		
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10		
11		
12 PM		
1		
2	Compensation Conversation with Kate Fulton, Acting COO, BCFP & Ken Johnson, COO	
3	RMR Staff Gathering	
4		
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June 9, 2018

Saturday

June 2018						
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July 2018						
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SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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June 10, 2018

Sunday

June 2018						
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July 2018						
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	SUNDAY	Notes
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7 ^{AM}		
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June 11, 2018

Monday

June 2018						
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July 2018						
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MONDAY		Notes
11		
7 AM		
8		
9	<div>Mandatory EEO Training for Supervisors and Managers 1801 L Street CFPB_EEO</div>	
10		
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12 PM		
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Lunch

Weekly PAD Meeting; Director's Conference

June 12, 2018

Tuesday

June 2018						
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July 2018						
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TUESDAY		Notes
12		
7 AM		
8		
9	Mandatory EEO Training for Supervisors and Managers 1801 L Street, NW CFPB_EEO	
10		
11		
12 PM		
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4		Call re Brown letters; Dial up; Hussain, I
5		
6		

June 13, 2018

Wednesday

June 2018						
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July 2018						
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	WEDNESDAY	Notes
	13	
7 ^{AM}		
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June 14, 2018

Thursday

June 2018						
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July 2018						
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THURSDAY		Notes
14		
7 AM		
8		
9		
10	BCFP Breakfast and Learn with Congresswoman Kyrsten Sinema 1700G Conference Room B161-B or Dial in: 888-394-5703 Password: CFPB ; CFPB_Culture	
11	FOIA Huddle; KS Office; Sutton, Kirsten (CFPB)	
	Internal Comms Check-In; 4167; Fulton, Kate (CFPB)	
	Call	
12 PM	Evan Block tbd Gillissie, Evan (CFPB)	T&I Show & Tell: New Dell Laptops Rm_1700_Conf_6126 CFPB_OpsComms
1	MM Longterm Scheduling Discussion ; Welcher, Anthony (CFPB)	
2		
3	Check-In; 4167; Gillissie, Evan (CFPB)	
4		
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June 15, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
	15	
7 AM		
8		
9		
10		
11		
	Meet on Suggestion Box; Kirsten's Office; Conant, Ann (CFPB)	
12 PM	Lunch: Sarah & Melissa	
1		
2	(b)(6)	
3	RMR Staff Gathering	
		COS/DCOS Huddle Conference Room Z; Sutton, Kirsten (CFPB)
4		
	KS/HM Huddle	
5		
6		

June 16, 2018

Saturday

June 2018						
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July 2018						
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	SATURDAY	Notes
	16	
7 ^{AM}		
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12 ^{PM}		
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June 17, 2018

Sunday

June 2018						
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July 2018						
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	SUNDAY	Notes
	17	
7 ^{AM}		
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June 18, 2018

Monday

June 2018						
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July 2018						
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MONDAY		Notes
	18	
7 AM		
8		
9		
10	Coffee; Cosi	
11	Check-In w/ Sal; 4167; Sutton, Kirsten (CFPB)	
12 PM		
1	(b)(6)	
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3		
4	Check-in with Sheila; 4167	
5		
6	Meeting	

June 19, 2018

Tuesday

June 2018						
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July 2018						
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TUESDAY		Notes
	19	
7 AM		
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9		
10		
11		
12 PM		
1	SAVE THE DATE: Juneteenth Brown Bag Hosted by RISE I700G Conference Room B161-B and WebEx CFPB_CultureTeam	
	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
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June 20, 2018

Wednesday

June 2018						
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July 2018						
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WEDNESDAY		Notes
	20	
7 AM		
8		
9	Repairs	
10		
11		
12 PM		
1		
2	New Dell laptops: Help & show-and-tell Room 6126 CFPB_OpsComms	Meet with RM Brown staff; 534 Dirksen; C
3		
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June 21, 2018

Thursday

June 2018						
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July 2018						
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THURSDAY		Notes
21		
7 AM		
8		
9		
10		
	Credit Deserts Symposium discussion; 1700 G St: Conference RM 2117; Ficklin, Patrice (C	
11		
12 PM	EVAN: BLOCK Gillissie, Evan (CFPB)	
1		
2		
	Discuss Grievance; 4165; Fulton, Kate (CFPB)	
3		
4		
5	COS/DCOS	
6		

June 22, 2018

Friday

June 2018						
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July 2018						
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FRIDAY		Notes
22		
FVRA Expiration Day		
7 ^{AM}		
8		
9		
10		
	Anita check-in; TBD	
11		
12 ^{PM}	Lunch Sutton, Kirsten (CFPB)	
1		
2		
3	RMR Staff Gathering	
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June 23, 2018

Saturday

June 2018						
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July 2018						
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SATURDAY		Notes
23		
7 ^{AM}		
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12 ^{PM}		
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June 24, 2018

Sunday

June 2018						
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July 2018						
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22	23	24	25	26	27	28
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	SUNDAY	Notes
	24	
7 ^{AM}		
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12 ^{PM}		
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June 25, 2018

Monday

June 2018						
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July 2018						
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MONDAY		Notes
25		
7 AM		
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9		
10	FW: Bureau Supervisor Development Seminar (SDS) Training-[Day #1] - Mon. 6/25 - 9:30am-3:30pm ET Note Meeting Room: 1700 G St. - Basement Training Room- #B161-B Sacco, Matthew (CFPB)	
11	Monthly Check In: Wendy; 4167; Sutton	
12 PM	Lunch with Paul Watkins TBD Sutton, Kirsten (CFPB)	
1		
2	Meeting with Paul Watkins Director's Office Mulvaney, Mick (CFPB)	
3	Call	
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Tuesday

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(b)(5)

June 27, 2018

Wednesday

June 2018						
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July 2018						
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22	23	24	25	26	27	28
29	30	31				

WEDNESDAY		Notes
	27	
7 AM		
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9		
10	Bureau Supervisor Development Seminar (SDS) Training-[Day #2] - Wed. 6/27 - 9:30am-3:30pm ET 1700 G St. - Basement Training Room- #B161-B Sacco, Matthew (CFPB)	
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12 PM		
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June 28, 2018

Thursday

June 2018						
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July 2018						
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	THURSDAY	Notes
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7 AM		
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	L	
12 PM		
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4	Block	
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June 29, 2018

Friday

June 2018						
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July 2018						
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22	23	24	25	26	27	28
29	30	31				

FRIDAY		Notes
	29	
	HOLD: Interviews (1700 G) - Gillissie, Evan (CFPB)	
7 AM		
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11		
12 PM	Block	
1		
2		
	Check-In; 4167; Sutton, Kirsten (CFPB)	
3	RMR Staff Gathering	
4		
5	OMB Happy Hour EEOB 260 Balcony Doyle, Emma K. EOP/OMB	
6		

June 30, 2018

Saturday

June 2018						
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July 2018						
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SATURDAY		Notes
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July 1, 2018

Sunday

July 2018

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August 2018

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SUNDAY		Notes
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July 2, 2018

Monday

July 2018

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August 2018

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MONDAY		Notes
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12 ^{PM}		
	Lunch	
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2	Block	
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July 3, 2018

Tuesday

July 2018

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29	30	31				

August 2018

Su	Mo	Tu	We	Th	Fr	Sa
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TUESDAY		Notes
	3	
7 AM		
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10		
	Huddle; KS Office; Sutton, Kirsten (CFPB)	
11		
12 PM	(b)(6)	
1		
	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
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	(b)(6)	

July 4, 2018

Wednesday

July 2018

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August 2018

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WEDNESDAY		Notes
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7 ^{AM}		
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July 5, 2018

Thursday

July 2018						
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22	23	24	25	26	27	28
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August 2018						
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THURSDAY		Notes
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7 ^{AM}		
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July 6, 2018

Friday

July 2018						
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August 2018						
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FRIDAY		Notes
	6	
7 AM		
8		
9		
10	Hearing prep Rm_1700_Conf_4117 plus call information below Pippin, Matthew (CFPB)	
11		
12 PM		
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3	RMR Staff Gathering	
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July 7, 2018

Saturday

July 2018

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22	23	24	25	26	27	28
29	30	31				

August 2018

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SATURDAY		Notes
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7 ^{AM}		
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July 8, 2018

Sunday

July 2018

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22	23	24	25	26	27	28
29	30	31				

August 2018

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SUNDAY		Notes
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7 ^{AM}		
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July 9, 2018

Monday

July 2018

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August 2018

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MONDAY		Notes
	9	
	8:00am	Kate OOO To Jul 13 →
7 AM		
8		
9		
10		
11	Hearing prep Rm_1700_Conf_B106 Pippin, Matthew (CFPB)	
12 PM		Lunch Sutton, Kirsten (CFPB)
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
	Check-In with Eric; 4167; Sutton, Kirsten (CFPB)	
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July 10, 2018

Tuesday

July 2018

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22	23	24	25	26	27	28
29	30	31				

August 2018

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TUESDAY		Notes
	10	
	← From Jul 9 Kate OOO To Jul 13 →	
7 AM		
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9		
10	IG 1825 I St NW	
11		
12 PM		
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3		
4	Hearing Prep Rm_1700_Conf_B106 Pippin, Matthew (CFPB)	
5		
6		
8:00pm - 9:00pm Train		

July 11, 2018

Wednesday

July 2018

Su	Mo	Tu	We	Th	Fr	Sa
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29	30	31				

August 2018

Su	Mo	Tu	We	Th	Fr	Sa
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WEDNESDAY		Notes
11		
⌄ From Jul 9 Kate OOO To Jul 13 ⌄		
7 AM		
8		
9		
10	Fraud Task Force Roll Out; Department of Justice; Mulvaney, Mick (CFPB)	
11		
12 PM		
1		
2		
3	Workforce of the Future; 4167; Gillissie, Evan (CFPB)	
4	Hearing prep Rm_1700_Conf_B104 Pippin, Matthew (CFPB)	
	Touching Base - EA Sutton, Kirsten (CFPB)	
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July 12, 2018

Thursday

July 2018

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August 2018

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THURSDAY		Notes
12		
⌅ From Jul 9 Kate OOO To Jul 13 ⌅		
7 ^{AM}		
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9		
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11		
12 ^{PM}		
1		
	Roundtable with Industry Trade Association Representatives B161B Mulvaney, Mick (CFPB)	
2		
3	Comms Huddle; CZ Office; Sutton, Kirsten (CFPB)	
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July 13, 2018

Friday

July 2018						
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August 2018						
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FRIDAY		Notes
13		
<div>← From Jul 9</div> <div>Kate OOO</div> <div>6:00pm</div>		
7 AM		
8		
9		
10	(b)(6)	
11	<div><div>Prep</div><div>tbd</div></div> <div><div>Murder board session #1 - Kathy Kraninger, Nominee for Director of BCFP</div><div>Indian Treaty Room, EEOB 474</div><div>Slemrod, Jonathan A. EOP/OMB</div></div>	
12 PM		
1		
2	<div><div>Strategic Planning</div><div>tbd</div><div>Gillissie, Evan (CFPB)</div></div>	
3	<div><div>RMR Staff Gathering</div><div></div></div>	
4	<div><div>Reminder: Leave your Current Laptop at your Desk Tonight - your data will be backed up</div><div></div></div>	
5	<div><div>OMB Off-Site Happy Hour</div><div>RARE Steakhouse and Tavern (1595 I St NW)</div><div>Galkowski, James J. EOP/OMB</div></div> <div><div>Team Gathering</div><div>Rare, 1595 I Street NW</div><div>Sutton, Kirsten (CFPB)</div></div>	
6		

July 14, 2018

Saturday

July 2018

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August 2018

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SATURDAY		Notes
14		
7 ^{AM}		
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July 15, 2018

Sunday

July 2018

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August 2018

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SUNDAY		Notes
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July 16, 2018

Monday

July 2018						
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August 2018						
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MONDAY		Notes
16		
7 AM		
8		
9		
	John McKernan; Conference Room; Gillissie, Evan (CFPB)	
10		
11	<div>Prep Tbd</div> <div> Murder board session #2 - Kathy Kraninger, Nominee for Director of BCFP Indian Treaty Room, EEOB 474 Slemrod, Jonathan A. EOP/C </div>	
12 PM	<div>Evan: Hold tbd Gillissie, Evan (CFPB)</div>	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3		
4	Ops Huddle	
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July 17, 2018

Tuesday

July 2018						
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August 2018						
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TUESDAY		Notes
17		
7 AM		
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11		
12 PM		
1	Roundtable with Consumer Advocacy Groups B161C Mulvaney, Mick (CFPB)	Check-in with Mary McLeod; Director's
2		ExecSec Process; 5142; Fulton, Kate (CFPB)
3	Canceled: Rural Outreach Update; TBD; Mulvaney, Mick (CFPB)	
4		
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6		
8:00pm - 9:00pm Train		

July 18, 2018

Wednesday

July 2018

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August 2018

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WEDNESDAY		Notes
	18	
7 ^{AM}		
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11	OEOF Team Meeting ; B164; McConnell - Tatum, Cassandra (CFPB)	
12 ^{PM}		
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July 19, 2018

Thursday

July 2018

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August 2018

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THURSDAY		Notes
19		
7 ^{AM}		
8		
9	Roundtable with Industry Trade Associations (Nonbank) B 161B Mulvaney, Mick (CFPB)	
10		
11		
12 ^{PM}	Lunch: Joe? Roti	
1		
	EGB/KS check-in; Blankenstein, Eric (CFPB)	
2		
3		
4	Rural Outreach Update; Director's Conference Room; Mulvaney, Mick (CFPB)	
5	Team Gathering Bureau Balcony Sutton, Kirsten (CFPB)	
6		

July 20, 2018

Friday

July 2018						
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August 2018						
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26	27	28	29	30	31	

FRIDAY		Notes
20		
7 AM		
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10		
11		
12 PM	(b)(6)	Lunch - El Paso Cafe 4235 N Pershing Dr, Arlington 22203 Sutton, Kirsten (CFPB)
1		
2		
3	RMR Staff Gathering	Meeting with Emily Murphy, GSA Admini
4	Prep for Bipartisan Senate Staff Data Briefing Rm_1700_Conf_4003 plus dial in Pippin, Matthew (CFPB)	
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July 21, 2018

Saturday

July 2018						
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22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SATURDAY		Notes
21		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
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3		
4		
5		
6		

July 22, 2018

Sunday

July 2018

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SUNDAY		Notes
	22	
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
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5		
6		

July 23, 2018

Monday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MONDAY		Notes
	23	
	Kate OOO To Jul 28 →	
7 AM		
8		
9		
10	Diversity and Inclusion Leadership Workshop B110 Gillissie, Evan (CFPB)	
11	Hold	
12 PM		
1		
2	Hold Tbd	
3		
4	Check-in with Althea; 4167; Gillissie, Evan (CFPB)	
5		
6		

July 24, 2018

Tuesday

July 2018

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

TUESDAY		Notes
24		
← From Jul 23 Kate OOO To Jul 28 →		
7 AM		
8		
9		
10		
11		
12 PM	Lunch	
1		
2		
3		
4	Meeting with Zixta; 4167	
5		
6		
8:00pm - 9:00pm Train		

July 25, 2018

Wednesday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

WEDNESDAY		Notes
25		
<div> <div>← From Jul 23</div> <div>Kate OOO</div> <div>To Jul 28 →</div> </div>		
7 ^{AM}		
8		
9		
10	Check-In with Wendy; Call; Gillissie, Evan (CFPB)	
11		
12 ^{PM}		
1		
2		
3	Very important after lunch meeting; Blankenstein, Eric (CFPB)	
4		
5		
6		

July 26, 2018

Thursday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

	THURSDAY	Notes
	26	
	← From Jul 23 Kate OOO To Jul 28 →	
7 AM		
8		
9		
10		
	Call	
11		
12 PM		
1		
2		
3		
4	Block	
5		
6		

July 27, 2018

Friday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FRIDAY		Notes
27		
<div> <div>From Jul 23</div> <div>Kate OOO</div> <div>To Jul 28</div> </div>		
Evan: OOO - Gillissie, Evan (CFPB)		
7 AM		
8		
9		
10		
11		
12 PM	(b)(6)	
1		
2		
3	RMR Staff Gathering	
4		
5		
6		

July 28, 2018

Saturday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

	SATURDAY	Notes
	28	
	<div>← From Jul 23</div> <div>Kate OOO</div>	
7 AM		
8		
9		
10		
11		
12 PM		
1		
2		
3		
4		
5		
6		

July 29, 2018

Sunday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SUNDAY		Notes
29		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}		
1		
2		
3		
4		
5		
6		

July 30, 2018

Monday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MONDAY		Notes
	30	
7 AM		
8		
9		
10		
11		
12 PM	<div>Evan: Hold</div> <div>tbd</div> <div>Gillissie, Evan (CFPB)</div>	
1		
2		
3	<div>Check-in w/ Catherine; 4167; Gillissie, Evan (CFPB)</div> <div>Call: Anthony; Gillissie, Evan (CFPB)</div>	
4		
5	<div>Check-in w/ Cheryl; 4167; Gillissie, Evan (CFPB)</div>	
6		

July 31, 2018

Tuesday

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

TUESDAY		Notes
31		
7 AM		
8		
9		
10	Meeting re: regions; KJS office; Blankenstein, Eric (CFPB)	
11		
12 PM		
1	<div>Operations All Hands 1700 G St. NW, B161-B or via WebEx Fulton, Kate (CFPB)</div> <div>Lunch: Jim Blackfinn Ameripub Sutton, Kirsten (CFPB)</div> <div>Check-in with Mary Mc</div>	
2		
3		
	Sam Gilford; KS Office; Sutton, Kirsten (CFPB)	
4		
5		
6		
(b)(6)		

August 1, 2018

Wednesday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

WEDNESDAY		Notes
	1	
7 AM		
8		
9		
10		
11		
12 PM	Emma	
1		
2	Check-in w/ Dan Smith; 4167; Gillissie, Evan (CFPB)	
	Check-in w/ Delicia; 4167; Gillissie, Evan (CFPB)	
3		
	Check-in with Kirsten/CZ; 4167; Gillissie, Evan (CFPB)	
4		
5		
6		

August 2, 2018

Thursday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

THURSDAY		Notes
	2	
7 AM		
8		
9		
10	Check-in: Evan - Visitor Logs; 4167; Gillissie, Evan (CFPB)	
11		
12 PM	(b)(6)	
1		
2	Call with Megan Holland; Call; Gillissie, Evan (CFPB)	
3	Call with Sonya White; 59663; Gillissie, Evan (CFPB)	
4	White House Liaisons Meeting Department of Interior Bullock, Kathleen M.	Touching Base: Ops
5		
6		

August 3, 2018

Friday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
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19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

FRIDAY		Notes
	3	
7 AM		
8		
9		
10		
11		
12 PM	KS: Appt	
1		
2		
3	RMR Staff Gathering	
4		
5		
6		

Saturday

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12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

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9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30							

Sutton, Kirsten (CFPB)

Sunday

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19	20	21	22	23	24	25	
26	27	28	29	30	31		

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16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30							

Sutton, Kirsten (CFPB)

August 6, 2018

Monday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MONDAY		Notes
	6	
	← From Aug 4	Ann OOO - Conant, Ann (CFPB)
	To Aug 11 →	
7 AM		
8		
9		
10	HRCCC Green Room Orientation 3480 O'Neill Sutton, Kirsten (CFPB)	
11		
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3		
4		
5		
6		

August 7, 2018

Tuesday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	TUESDAY	Notes
	7	
	← From Aug 4 Ann OOO - Conant, Ann (CFPB) To Aug 11 →	
7 AM		
8		
9		
10		
11		
12 PM	Lunch: Tom Filomena	
1		
2		
3		
4		
5		
6		
	8:00pm - 9:00pm Train	

August 8, 2018

Wednesday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

WEDNESDAY		Notes
8		
← From Aug 4 Ann OOO - Conant, Ann (CFPB) To Aug 11 →		
7 AM		
8		
9		
10		
	Check-in CZ/Kirsten; 4167; Gillissie, Evan (CFPB)	
11		
	Lunch (KS/EB)	
	TBD	
12 PM	Sutton, Kirsten (CFPB)	
	Lunch & Learn: The Hatch Act and Politic 1700 G Street, B161B or 888-469-3312 Pass CFPB_CultureTeam	
1		
2	Check-in w Sheila; 4167; Gillissie, Evan (CFPB)	
3	Travel --> DCA Gillissie, Evan (CFPB)	
4	DL Flight number: 375 DCA ATL Departs 4:20 PM (Local Time) (b)(6)	
	(b)(6)	
5	Gillissie, Evan (CFPB)	
6		

Sutton, Kirsten (CFPB)

178

11/20/2018 3:53 PM

CFPB-18-0329-A-001558

August 9, 2018

Thursday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

THURSDAY		Notes
9		
← From Aug 4 Ann OOO - Conant, Ann (CFPB) To Aug 11 →		
7 AM		
8		
9		
10		
11		
12 PM		
1		
2		
3	Meeting with IG Bialek Director's Office Mulvaney, Mick (CFPB)	
4		
	Meeting with Business Roundtable; Director's Office; Mulvaney, Mick (CFPB)	
5		
6		

August 10, 2018

Friday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

FRIDAY			Notes
10			
← From Aug 4 Ann OOO - Conant, Ann (CFPB) To Aug 11 →			
Evan: OOO - Gillissie, Evan (CFPB) To Aug 17 →			
7 AM			
8			
9			
10			
11			
12 PM			
1			
2	Travel to Airport Gillissie, Evan (CFPB)		
3	DL Flight number: 2238 ATL DCA Departs 3:00 PM (Local Time) (b)(6) (b)(6) Gillissie, Evan (CFPB)	RMR Staff Gathering	
4			
5			
6			

August 11, 2018

Saturday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

SATURDAY		Notes
11		
← From Aug 4 Ann OOO - Conant, Ann (CFPB)		
← From Aug 10 Evan: OOO - Gillissie, Evan (CFPB) To Aug 17 →		
7 AM		
8		
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12 PM		
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August 12, 2018

Sunday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	SUNDAY	Notes
	12	
	← From Aug 10 Evan: OOO - Gillissie, Evan (CFPB) To Aug 17 →	
7 AM		
8		
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12 PM		
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August 13, 2018

Monday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	MONDAY	Notes
	13	
	← From Aug 10 Evan: OOO - Gillissie, Evan (CFPB) To Aug 17 →	
7 AM		
8		
9		
10		
11		
	(b)(6)	
12 PM	<div>Evan: Hold tbd Gillissie, Evan (CFPB)</div>	
1	<div>Lunch</div>	
2	<div>Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)</div>	
3	<div>Check-in with Keo; 4167; Sutton, Kirsten (CFPB)</div>	
4		
5		
6		

August 14, 2018

Tuesday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	TUESDAY	Notes
	14	
	← From Aug 10 Evan: OOO - Gillissie, Evan (CFPB) To Aug 17 →	
7 AM		
8		
9		
10		
11		
12 PM	Coffee: Kat; Peet's	
1		
2	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
3	Call: Amy Jones (Ed & Workforce); KS Office; Sutton, Kirsten (CFPB)	
4		
5		
6	(b)(6)	

August 15, 2018

Wednesday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
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	WEDNESDAY	Notes
	15	
	← From Aug 10 Evan: OOO - Gillissie, Evan (CFPB) To Aug 17 →	
7 AM		
8		
9		
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11		
12 PM		
1	Delegations	
2		
3		
4		
5		
6		

August 16, 2018

Thursday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
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September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

THURSDAY		Notes
16		
<div> <div>← From Aug 10</div> <div>Evan: OOO - Gillissie, Evan (CFPB)</div> <div>To Aug 17 →</div> </div>		
7 AM		
8		
9	<div>Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)</div>	
10		
11	<div>Comms Huddle</div>	
12 PM		
	<div>Lunch</div>	
1		
2		
3		
4		
	<div>+</div> <div>Conference Call; dial in bel</div> <div>Check-In with Chief of Sta</div>	
5		
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August 17, 2018

Friday

August 2018						
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September 2018						
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	FRIDAY	Notes
	17	
	← From Aug 10	Evan: OOO - Gillissie, Evan (CFPB)
7 AM		
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12 PM		
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3	RMR Staff Gathering	
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August 18, 2018

Saturday

August 2018						
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September 2018						
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SATURDAY		Notes
	18	
7 ^{AM}		
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12 ^{PM}		
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August 19, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
19		
7 ^{AM}		
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12 ^{PM}		
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August 20, 2018

Monday

August 2018						
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September 2018						
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MONDAY		Notes
20		
7 AM		
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11		
12 PM	Lunch: Chamber PJ Clarkes Gillissie, Evan (CFPB)	
	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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August 21, 2018

Tuesday

August 2018						
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September 2018						
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TUESDAY		Notes
21		
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB) 	
	prep for TPRs; Directors Conference Room; Mulvaney, Mick (CFPB)	
10		
11		
12 PM		
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3	CEE T2 TPR; Director's Conference Room (Ops T2 TPR; Director's Conference Room (RMR T2 TPR; Director's Conference Room SEFL T2 TPR; Director's Conference Room	
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	(b)(6)	

August 22, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
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12 PM		
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2		
	Internal Comms Check-In; 4167; Fulton, Kate (CFPB)	
3	FW: SAVE THE DATE - August 22, 2018 (3-5p): AMY MERTZ BROWN RETIREMENT PARTY 1700G Street, Conference Room 6128 Brown-Curtis, Amye (CFPB)	Intro Matt Lloyd; 4167; Gillissie, Evan (CFPB) Frank Vespa: Travel Question Credit Dese
4		Amy
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August 23, 2018

Thursday

August 2018						
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September 2018						
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	THURSDAY	Notes
	23	
7 ^{AM}		
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12 ^{PM}		
	lunch	
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August 24, 2018

Friday

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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September 2018						
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FRIDAY		Notes
24		
7 AM		
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9		
	Credit Deserts Symposium; Director's Conference Room; Johnson, Brian (CFPB)	
10		
11		
12 PM	Lunch	
1		
2		
3	RMR Staff Gathering	
4		
5	Ann Farewell Gathering Bureau Balcony Sutton, Kirsten (CFPB)	
6		

August 25, 2018

Saturday

August 2018						
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September 2018						
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	SATURDAY	Notes
	25	
	(b)(6)	
7 AM		
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12 PM		
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August 26, 2018

Sunday

August 2018						
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September 2018						
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SUNDAY		Notes
26		
(b)(7)		
7 AM		
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12 PM		
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August 27, 2018

Monday

August 2018						
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September 2018						
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	MONDAY	Notes
	27	
	(b)(6)	
7 AM		
8		
9		
	Interview: Janet; 4167; Gillissie, Evan (CFPB)	
10		
11		
12 PM	Lunch: Brian C	Evan: Hold tbd Gillissie, Evan (CFPB)
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August 28, 2018

Tuesday

August 2018						
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September 2018						
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	TUESDAY	Notes
	28 (b)(6)	
7 AM		
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11		
12 PM	Lunch: CT TBD	
1	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2		
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	8:00pm - 9:00pm Train	

August 29, 2018

Wednesday

August 2018						
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September 2018						
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WEDNESDAY		Notes
	29	
	(b)(6)	
7 AM		
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12 PM		
1	Lunch: Charla Talay	
2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
3	Check-In with John; 4167; Sutton, Kirsten (CFPB)	
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	(b)(6)	

August 30, 2018

Thursday

August 2018						
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September 2018						
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23	24	25	26	27	28	29
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	THURSDAY	Notes
	30	
	(b)(6)	
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
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12 PM		
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August 31, 2018

Friday

August 2018						
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September 2018						
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	FRIDAY	Notes
	31	
	(b)(6)	
7 AM		
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11		
12 PM	(b)(6)	
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3	RMR Staff Gathering	
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September 1, 2018

Saturday

September 2018						
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October 2018						
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	SATURDAY	Notes
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	(b)(6)	
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12 PM		
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September 2, 2018

Sunday

September 2018						
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October 2018						
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SUNDAY		Notes
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12 PM		
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September 3, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
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7 AM		
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12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
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September 4, 2018

Tuesday

September 2018						
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October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

TUESDAY		Notes
	4	
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
10		
11	CEE Updates; 4146; Gillissie, Evan (CFPB) Canceled: CEE Updates; 4148; Mulvaney, N	
	Enforcement Matter; 4148; Mulvaney, Mick (CFPB)	
12 PM		
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6		
8:00pm - 9:00pm Train		

September 5, 2018

Wednesday

September 2018						
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October 2018						
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28	29	30	31			

WEDNESDAY		Notes
	5	
7 AM		
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9		
10	Enterprise Risk Committee Rm_1700_Conf_B156 Gillissie, Evan (CFPB)	
11		
12 PM	Lunch: Justin D	
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September 6, 2018

Thursday

September 2018						
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October 2018						
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THURSDAY		Notes
	6	
7 AM		
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9		
10	EA TPR Pre-brief; 4148; Mulvaney, Mick (CFPB)	
11	EA T2 TPR; 4146; Mulvaney, Mick (CFPB)	
	Janet: Interview; 4142; Gillissie, Evan (CFPB)	
12 PM	Internal Comms Check-In; 4167; Fulton, Kate (CFPB)	
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September 7, 2018

Friday

September 2018						
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October 2018						
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FRIDAY		Notes
	7	
	OOO	
7 AM		
8		
9		
10	Students Office meeting ; Brian's office ; Greenwood, Sheila (CFPB)	
11		
12 PM	Lunch: C PJ Clark's	
1		
2		
3	RMR Staff Gathering	
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September 8, 2018

Saturday

September 2018						
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October 2018						
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SATURDAY		Notes
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September 9, 2018

Sunday

September 2018						
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October 2018						
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	SUNDAY	Notes
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7 ^{AM}		
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September 10, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
	10	
7 AM		
8		
9		
10		
	Financial Education Office; Director's Conference Room; Gillissie, Evan (CFPB)	
11	Huddle; Gillissie, Evan (CFPB)	
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
	Meeting w Derek/WHF Updates; 4142; Gillissie, Evan (CFPB)	
3		
4	Indian tribes; Brian's office; Blankenstein, Eric (CFPB)	
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September 11, 2018

Tuesday

September 2018						
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October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

TUESDAY		Notes
	11	
7 AM		
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9		
10		
	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
11		
12 PM		
	Appt	
1		
	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2		
3	KS/EB Huddle; KS Office; Sutton, Kirsten (CFPB)	
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	(b)(6)	

September 12, 2018

Wednesday

September 2018						
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October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

WEDNESDAY		Notes
	12	
7 ^{AM}		
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12 ^{PM}		
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3		
4	Check-in Eric; 4142; Gillissie, Evan (CFPB)	
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September 13, 2018

Thursday

September 2018						
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October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

THURSDAY		Notes
	13	
7 AM		
8		
9	FSC Markup	
10		
11		
12 PM		
1	Monthly Check-In with Ombudsman; Director's Office; Mulvaney, Mick (CFPB)	
2		
3	Check-in; tbd; Gillissie, Evan (CFPB)	
4		
5	Entrapment HH The Hamilton	
6		

September 14, 2018

Friday

September 2018						
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October 2018						
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	FRIDAY	Notes
	14	
7 AM		
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12 PM		
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2		
3	RMR Staff Gathering	
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September 15, 2018

Saturday

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2018						
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	SATURDAY	Notes
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September 16, 2018

Sunday

September 2018						
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October 2018						
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SUNDAY		Notes
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September 17, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
17		
7 AM		
8	FW: Invitation to BCFP's credit visibility symposium: Monday, September 17, 2018	
9	Via livestream & BCFP headquarters 1700 G St NW Visser, Anita (CFPB)	
10		
11	Touching Base: Class Acti	
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	HOLD: Speaking Engagem US Chamber 1615 H Street I Standarowski, Derek (CFPB)
1		
2	Weekly PAD Meeting; Director's Conference Room; Su	
3	Credit Symposium Speaking Engagement; basement; Mt	
4		
5	sheila	
6		

September 18, 2018

Tuesday

September 2018						
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October 2018						
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TUESDAY		Notes
	18	
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
	Pending Legal Matter; 4148; Mulvaney, Mick (CFPB)	
10		
11		
	(b)(6)	
12 PM	Lunch: Rachel	
1	CEE Quarterly Divisional All Hands (b)(6) 1700 G Street - Room B161B&C + Call-in # and WebEx link below Marutiak, Eileen (CFPB)	
2		
3		
4	Team Huddle; 4148/Dial-in; Mulvaney, Mick (CFPB)	
5		
6		
	(b)(6)	

September 19, 2018

Wednesday

September 2018						
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October 2018						
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WEDNESDAY		Notes
	19	
7 AM		
8		
9		
10	Pick Up Travel Card; Sutton, Kirsten (CFPB)	
11		
12 PM		
1		
2	EA Huddle; 4142; Gillissie, Evan (CFPB)	
3		
4	Anthony	
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September 20, 2018

Thursday

September 2018						
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October 2018						
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THURSDAY		Notes
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7 AM		
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10		
11	(b)(6)	
12 PM		
	OCR Check-in; 4148; Mulvaney, Mick (CFPB)	
1		
2	Meeting w/ SafeChain re: real estate wire fraud Room B156 Stockett, Jennifer (CFPB)	
3		
	Annual Performance Plan Update; 4146; Gillissie, Evan (CFPB)	
4		
	Fund Transfer	Meeting; BJ office; Blankenstein, Eric (CFPB)
5		
6		
	Dinner: Sarah	

September 21, 2018

Friday

September 2018						
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October 2018						
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FRIDAY		Notes
	21	
7 AM		
8		
9	Pending Legal Matter 4146 Mulvaney, Mick (CFPB)	
10	Enforcement Matter B162 Mulvaney, Mick (CFPB)	
11		
12 PM		
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3	RMR Staff Gathering	
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	(b)(6)	

September 22, 2018

Saturday

September 2018						
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October 2018						
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	SATURDAY	Notes
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12 PM		
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	(b)(6)	

September 23, 2018

Sunday

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October 2018						
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	SUNDAY	Notes
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September 24, 2018

Monday

September 2018						
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October 2018						
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MONDAY		Notes
	24	
7 AM		
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10		
11		
12 PM	<div>Lunch: JD</div> <div>Evan: Hold tbd Gillissie, Evan (CFPB)</div>	
1	SER HQ Tour 401 W. Peachtree Street, NE	
2		
3		
4		
5	<div>Flight ATL - DCA AA 4639</div> <div>(b)(6)</div>	
6		

September 25, 2018

Tuesday

September 2018						
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October 2018						
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TUESDAY		Notes
	25	
7 AM		
8	Baltimore Travel Mulvaney, Mick (CFPB)	
9		
10		
11		
12 PM	Upcoming Virtual-Only Webinar – Top 10 Things to Know About the Office of Civil R Webinar (Dial in/WebEx details below); CFPB_CultureTeam	
1		
2	Staffing Discussion; KS Office; Welcher, Anthony (CFPB)	
3	Monthly Check In: Wendy; 4167; Sutton, Kirsten (CFPB)	
	Sheila	
4		
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	(b)(6)	

September 26, 2018

Wednesday

September 2018						
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October 2018						
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WEDNESDAY		Notes
	26	
7 AM		
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10	PAD Meeting; 4146; Gillissie, Evan (CFPB)	
11		
12 PM	Lunch: David Hirshmann	
1		
2		
3		
4	Financial Education Office; Director's Conference Room; Gillissie, Evan (CFPB)	
5	Updated Networking Event with BCFP Advisory Committee Members and Staff (see the attached documents)	
	BCFP HQ // Sixth Floor Lunch Room	
6	CFPB_CABandCouncilsEvents	

September 27, 2018

Thursday

September 2018						
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October 2018						
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THURSDAY		Notes
27		
7 AM		
8		
9		
10	The Bureau's Advisory Committee Meetings (CAB, CBAC, and CUAC) BCFP HQ // Basement Conference Rooms and Auditorium CFPB_CABandCouncilsEvents	BCFP Hispanic Heritage Month Conversa 1700 G Street - 6th Floor Lunchroom; Dial in CFPB_CultureTeam
11		
12 PM		Pending Enforcement Matter; 4148; Mulv. CAB Combined Working Lunch B161 Mulvaney, Mick (CFPB)
1		Eric/Kirsten Check-in; 4142; Gillissie, Evan
2		
3		CAB Combined Roundtable B161 Mulvaney, Mick (CFPB)
4		
5		
6	WHF Hensarling Reception McDermott Building (500 North Capitol St., N.W. 9th Floor) in Washington, DC	

September 28, 2018

Friday

September 2018						
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October 2018						
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FRIDAY		Notes
28		
7 AM		
8	FSC Breakfast Rayburn HOB 2237	
9		
10		
11		
12 PM		
1		
2		
3	RMR Staff Gathering  Canceled: Check-In; Conference Call # 540	
	Check-In; Dial-in Below; Fulton, Kate (CFPB)	
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September 29, 2018

Saturday

September 2018						
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October 2018						
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	SATURDAY	Notes
	29	
7 AM		
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11	Appt: Bridget	
12 PM		
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	Holly	
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September 30, 2018

Sunday

September 2018						
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October 2018						
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SUNDAY		Notes
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October 1, 2018

Monday

October 2018						
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November 2018						
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MONDAY		Notes
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7 AM		
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9		
	check in; 4144; Johnson, Brian (CFPB)	
10		
11		
12 PM	Weekly PAD Meeting; Director's Confe  Evan: Hold tbd Gillissie, Evan (CFPB) 	
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October 2, 2018

Tuesday

October 2018						
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November 2018						
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TUESDAY		Notes
	2	
7 AM		
8		
9		
10	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
	Check-in with Chief of Staff; 4148; Mulvaney, Mick (CFPB)	
11		
12 PM		
1	Training Rm_1700_Conf_B114 Gillissie, Evan (CFPB)	
2		
3	Huddle; Brian's Office; Sutton, Kirsten (CFPB)	
4		
5	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
6		
	(b)(6)	

October 3, 2018

Wednesday

October 2018						
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November 2018						
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	WEDNESDAY	Notes
	3 WFH	
7 AM		
8		
9	Check-in with Acting Director; 4148; Gillissie, Evan (CFPB)	
10	Check-in with Acting Director; 4148; Gillissie, Evan (CFPB)	
11		
12 PM		
1	National Cyber Security Awareness Month Presentation - Make your Home a Haven 1	
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October 4, 2018

Thursday

October 2018						
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November 2018						
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THURSDAY		Notes
	4	
	OOO To Oct 5 →	
7 AM		
8		
9		
10	BCFP Hispanic Heritage Month Conversation with Anthony Tijerino Rm_1700_Lunch_6128; Sixth Floor Lunchroom at 1700 G Street, NW CFPB_CultureTeam	
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12 PM		
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October 5, 2018

Friday

October 2018						
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November 2018						
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FRIDAY		Notes
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☛ From Oct 4 000		
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3	RMR Staff Gathering	
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October 6, 2018

Saturday

October 2018						
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November 2018						
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SATURDAY		Notes
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October 7, 2018

Sunday

October 2018						
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November 2018						
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SUNDAY		Notes
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October 8, 2018

Monday

October 2018						
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November 2018						
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MONDAY		Notes
	8	
7 AM		
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10		
11		
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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October 9, 2018

Tuesday

October 2018						
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November 2018						
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TUESDAY		Notes
9		
7 AM		
8		
9	(b)(6)	
10	Celebrating National Hispanic Heritage Month 1700 G; B161-C CFPB_CultureTeam	Check-in; 4148; Mulvaney, Mick (CFPB)
11	Management Meeting ; B161A; Sutton, Kirsten (CFPB)	
12 PM		
1	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
2	OMB Travel Mulvaney, Mick (CFPB)	
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	(b)(6)	

October 10, 2018

Wednesday

October 2018						
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November 2018						
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WEDNESDAY		Notes
	10	
7 AM		
8		
9		
10		
11		
12 PM	Lunch Sutton, Kirsten (CFPB)	
1		
2		
	Call	
3	John Magill; Cosi	
4		
	Chat: Kirsten and Delicia The Xchange Hand, Delicia (CFPB)	
5		
6		

October 11, 2018

Thursday

October 2018						
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28	29	30	31			

November 2018						
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THURSDAY		Notes
11		
7 ^{AM}		
8		
9		
10		
11		
12 ^{PM}	Lunch BLT	
1		
2	NER Huddle Discussion; Brian's office; Sutton, Kirsten (CFPB)	
3		
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October 12, 2018

Friday

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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28	29	30	31			

November 2018						
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FRIDAY		Notes
12		
7 AM		
8		
9	Ops APP Performance Measure Review; 4117; Gillissie, Evan (CFPB) EA APP Performance Measure Review; 4117; Gillissie, Evan (CFPB)	
10	RMR/Innovation Performance Measure Review; 4117; Gillissie, Evan (CFPB) Legal APP Performance Measure Review; 4117; Gillissie, Evan (CFPB)	
11	SEFL APP Performance Measure Review; 4117; Gillissie, Evan (CFPB)	
12 PM		
1		
2	CEE APP Performance Measure Review; 4117; Gillissie, Evan (CFPB) Discuss Students Section; Brian's; Fulton, Kate (CFPB)	
3	Follow-up Call; Dial-in; Gillissie, Evan (CFPB) RMR Staff Gathering Check-in with Anthony; KS Office; Gillissie, Evan (CFPB)	
4		
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October 13, 2018

Saturday

October 2018						
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November 2018						
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SATURDAY		Notes
	13	
7 ^{AM}		
8		
9		
10		
11	Jillian; 6975 Springfield Blvd, Springfield VA	
12 ^{PM}		
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October 14, 2018

Sunday

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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November 2018						
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SUNDAY		Notes
	14	
7 ^{AM}		
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11		
12 ^{PM}		
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October 15, 2018

Monday

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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November 2018						
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25	26	27	28	29	30	

MONDAY		Notes
	15	
7 AM		
8		
9		
10		
11		
12 PM	Lunch	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Legal Check-In 4148/4146 Mulvaney, Mick (CFPB)	
4		
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October 16, 2018

Tuesday

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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28	29	30	31			

November 2018						
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TUESDAY		Notes
	16	
7 AM		
8		
9	Team Check-In; 4146; Mulvaney, Mick (CFPB)	
10		
	Call: BC	
11	Block: Alex	
12 PM		
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	(b)(6)	

October 17, 2018

Wednesday

October 2018						
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November 2018						
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WEDNESDAY		Notes
	17	
7 AM		
8		
9		
10		
11	<div>Conference Call; Dial-in; Gillissie, Evan (CFI)</div> <div>Comms Huddle KS Office Sutton, Kirsten (CFPB)</div>	
12 PM	Lunch	
1	<div>Updated: SAVE THE DATE: Virtual-Only I Location: Update: Virtual Only (WebEx); Wel CFPB_CultureTeam</div>	
2	<div>National Cybersecurity Awareness Month Presentation – Cyber Aware Bingo 1700 G Street, Room B164 or Dial In Davis, Andrea (Contractor)(CFPB)</div>	
3		
4		
5	<div>Call (b)(6) Mulvaney, Mick (CFPB)</div>	
6		

October 18, 2018

Thursday

October 2018						
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28	29	30	31			

November 2018						
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THURSDAY		Notes
18		
7 AM		
8		
9		
10		
11	BCFP Town Hall on Preventing Elder Financial Exploitation LINK BELOW CFPB_CultureTeam	
12 PM	Lunch with Bimal Patel Joe's Gillissie, Evan (CFPB)	
1	FW: OCR Training for All Staff on Prohibited Personnel Practices and Whistleblower Protections 1700 G Street, B 161C Virtual Log-on and Dial in info below CFPB_CultureTeam	
2		
3	Call with Jason; 202-435-5157; Gillissie, Evan (CFPB)	
	Check-in with Althea; KS Office; Gillissie, Evan (CFPB)	
4		
5		
6	Jonny's Going Away Party The Bottom Line (1716 I St NW) Doyle, Emma K. EOP/OMB	(b)(6)

October 19, 2018

Friday

October 2018						
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November 2018						
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FRIDAY		Notes
	19	
7 AM		
8		
9		
10		
	Pre-brief for Legal Update; 4146; Gillissie, Evan (CFPB)	
11	Legal Update 4148 Mulvaney, Mick (CFPB)	
12 PM		
	Team Lunch 1912 I St NW Gillissie, Evan (CFPB)	
1		
2		
3	RMR Staff Gathering	
4		
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October 20, 2018

Saturday

October 2018						
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November 2018						
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SATURDAY		Notes
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7 ^{AM}		
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12 ^{PM}		
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October 21, 2018

Sunday

October 2018						
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28	29	30	31			

November 2018						
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SUNDAY		Notes
21		
7 ^{AM}		
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12 ^{PM}		
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October 22, 2018

Monday

October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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MONDAY		Notes
	22	
7 AM		
8		
9		
10		
11		
	Prep for data briefing for Chairman Crapo's staff plus dial in below; Rm_1700_Conf_B'	
12 PM	<div>Evan: Hold tbd Gillissie, Evan (CFPB)</div> <div>Lunch: BLOCK</div>	
1		
2	<div>Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)</div> <div>HOLD: Cybersecurity Escape Room ; B158; Gillissie, Evan (CFPB)</div>	
3		
4	<div>(b)(6)</div> <div>Mark; Cosi</div>	
5	(b)(6)	
6		

October 23, 2018

Tuesday

October 2018						
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November 2018						
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TUESDAY		Notes
23		
1:00pm		Northeast Region All-Hands (Philadelphia, PA) To Oct 26 →
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB) 	
	Payday Loan Announcement Follow-up ; Tom's ofc.; Pahl, Tom (CFPB)	
10	Interview; KS Office; Gillissie, Evan (CFPB)	
11	Legal Update 4146; Gillissie, Evan (CFPB)	
	Coffee: Joe; Cosi; Sutton, Kirsten (CFPB)	
12 PM		
1	Lunch: Charla	Check-in with Wendy; 4148; Mulvaney, Mi Check-in with Mary McLeod; Director's 
2	BCFP's 2018 Combined Federal Campaign Conference Room B161A CFPB_CultureTeam	Kick Off Reminder Conference Room B161A - Conference Infor CFPB_CultureTeam
3		
4		
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6		
(b)(6)		

October 24, 2018

Wednesday

October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
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WEDNESDAY		Notes
24		
← From Oct 23 Northeast Region All-Hands (Philadelphia, PA) To Oct 26 →		
7 AM		
8		
9		
10		
11		
12 PM		
1		
2		
3	National Cybersecurity Awareness Month Presentation – Guest Speaker Nancy J. Lim: 1700 G Street B161C or Dial in Davis, Andrea (Contractor)(CFPB)	
4	Prep for data briefing for Chairman Crapo's staff Rm_1700_Conf_B106 plus dial in below Pippin, Matthew (CFPB)	
5		
6		
(b)(6)		

October 25, 2018

Thursday

October 2018						
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21	22	23	24	25	26	27
28	29	30	31			

November 2018						
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	THURSDAY	Notes
	25	
	← From Oct 23 Northeast Region All-Hands (Philadelphia, PA) To Oct 26 →	
7 ^{AM}		
8		
9		
10	Coffee: Chris; Cosi	
11		
12 ^{PM}		
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October 26, 2018

Friday

October 2018						
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November 2018						
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FRIDAY		Notes
26		
← From Oct 23 Northeast Region All-Hands (Philadelphia, PA) 12:00pm		
7 AM		
8		
9		
10	Legal Functions Review 4146; Gillissie, Evan (CFPB)	
11	Personnel Matter; 4146; Gillissie, Evan (CFPB)	
12 PM	Lunch	
1		
2		
3	Interview; 4146; Gillissie, Ev	Monthly Check In: Wen RMR Staff Gathering
4		
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October 27, 2018

Saturday

October 2018						
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28	29	30	31			

November 2018						
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SATURDAY		Notes
27		
7 ^{AM}		
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12 ^{PM}		
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October 28, 2018

Sunday

October 2018						
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28	29	30	31			

November 2018						
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SUNDAY		Notes
28		
7 ^{AM}		
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October 29, 2018

Monday

October 2018						
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November 2018						
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MONDAY		Notes
	29	
7 AM		
8		
9		
10		
11		
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3		
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October 30, 2018

Tuesday

October 2018						
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28	29	30	31			

November 2018						
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TUESDAY		Notes
	30	
7 AM		
8		
9	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
10		
11		
12 PM	Lunch: Alice Tosca	
1		
2	Pre-Brief NTEU Meeting; 4148; Mulvaney, Mick (CFPB)	
	NTEU Meeting with Acting Director; 4146; Mulvaney, Mick (CFPB)	
3	Block: PZ	
4		
5		
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	(b)(6)	

October 31, 2018

Wednesday

October 2018						
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November 2018						
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WEDNESDAY			Notes
	31		
7 ^{AM}			
8			
9			
10	Legal Check-in; KS Office; Gillissie, Evan (CFPB)		
11			
	Name Correction Initiative; KS Office; Gillissie, Evan (CFPB)		
12 ^{PM}			
1	Lunch TBD	SAVE THE DATE: Virtual-Only National D Virtual Only (WebEx) CFPB_CultureTeam	
2			
3			
4	Call with Leader McConnell; He will call y	Huddle	
5			
6			

November 1, 2018

Thursday

November 2018						
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December 2018						
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23	24	25	26	27	28	29
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THURSDAY		Notes
	1	
7 AM		
8		
9		
10	Meeting with Acting OCR Director; 4148; Mulvaney, Mick (CFPB)	
11	Remittances Look-Back Meeting; 4148; Mulvaney, Mick (CFPB)	
12 PM		
1		
2	SEFL All-Hands Call; 1990 K St; Mulvaney, Mick (CFPB)	
3	Interview; 4146; Gillissie, Evan (CFPB)	
4	EA Halloween Social B161C Wilkerson, Tracey (CFPB)	Check-in with Michael; KS Office; Gillissie,
5		
6		

November 2, 2018

Friday

November 2018						
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December 2018						
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FRIDAY		Notes
	2	
7 AM		
8		
9		
10		
11		
12 PM	Lunch Stockett, Jennifer (CFPB)	
1		
2		
3	RMR Staff Gathering	
4		
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November 3, 2018

Saturday

November 2018						
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December 2018						
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23	24	25	26	27	28	29
30	31					

SATURDAY		Notes
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12 ^{PM}		
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November 4, 2018

Sunday

November 2018						
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December 2018						
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30	31					

SUNDAY		Notes
4		
7 ^{AM}		
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12 ^{PM}		
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November 5, 2018

Monday

November 2018						
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December 2018						
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16	17	18	19	20	21	22
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30	31					

MONDAY		Notes
5		
1:00pm	Evan OOO - Gillissie, Evan (CFPB) To Nov 7 →	
7 AM		
8		
9		
10		
11		
	Legal Check-in; Dial-in; Gillissie, Evan (CFPB)	
12 PM	<div>Lunch</div> <div> Evan: Hold tbd Gillissie, Evan (CFPB) </div>	
1		
2	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
	Legal Update; 4148; Mulvaney, Mick (CFPB)	
3		
4		
	Block	
5		
6		

November 6, 2018

Tuesday

November 2018						
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December 2018						
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30	31					

TUESDAY		Notes
6		
← From Nov 5 Evan OOO - Gillissie, Evan (CFPB) To Nov 7 →		
7 AM		
8		
9		
10		
11	Block	
12 PM		
1	Lunch	
2	Performance Plans and Reviews; Kirsten's Office; Bailey, Isabel (CFPB)	
3		
4	Joe	
5	Kate	
6		
7:00pm - 9:30pm Block		
(b)(6)		

November 7, 2018

Wednesday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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December 2018						
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WEDNESDAY			Notes
	7		
	← From Nov 5	Evan OOO - Gillissie, Evan (CFPB)	1:00pm
7 AM			
8			
9			
10			
11			
12 PM	Veterans Day: MRE's - The Original Brown Bag Lunch Conference Room B161C at 1700 G Street in Washington, DC. (Details for remote participa CFPB_CultureTeam		
1			
2			
3	Customization for the PAD workshop on Rm_1700_Collab_5150 Chamberlain, Nichole (CFPB)		
4		(b)(6)	
5	OMWI Hiring: Brian's office; Sutton, Kirsten (CFPB)		
6			

Sutton, Kirsten (CFPB)

November 8, 2018

Thursday

November 2018						
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December 2018						
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30	31					

THURSDAY		Notes
	8	
7 AM		
8		
9		
	Huddle; KS Office; Sutton, Kirsten (CFPB)	
10		
11		
12 PM		
	Lunch: Justin	
1		
2		
3		
4		
	KM: Block	
5		
6	(b)(6)	

November 9, 2018

Friday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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December 2018						
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30	31					

FRIDAY		Notes
9		
7 AM		
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11		
12 PM		
1		
2		
3	RMR Staff Gathering	
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6		

November 10, 2018

Saturday

November 2018						
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December 2018						
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SATURDAY		Notes
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7 ^{AM}		
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November 11, 2018

Sunday

November 2018						
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December 2018						
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SUNDAY		Notes
11		
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November 12, 2018

Monday

November 2018						
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December 2018						
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MONDAY		Notes
	12	
7 AM		
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11		
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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November 13, 2018

Tuesday

November 2018						
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December 2018						
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30	31					

TUESDAY			Notes
13			
8:00am		Midwest Region All-Hands Training Conf (Chicago)	To Nov 16 →
7 AM			
8			
9	The Director's Office "TEAM Meet & Greet" 4146-Outside of the Director's Conference Room! Tibbs, Temica (CFPB)		
10	BCFP Open Season Health Fair CFPB Headquarters, 1700 G Street NW - Room B161 A/B/C CFPB_HRBenefits	OVS Check-in; Brian's; Fulton, Kate (CFPB)	
11			
12 PM		D&I Leadership Cohort Day 1 B110 Gillissie, Evan (CFPB)	
1			
2			
3	Annual Employee Survey Meeting; 4146; Gillissie, Evan (CFPB)		
4	Team Check-In; Director's Conference R	Check-in with CoS; 4148; Mulvaney, Mick	
5			
6	Flight# UA238 from DCA -> ORD (b)(6)		
	(b)(6)		

Sutton, Kirsten (CFPB)

275

11/20/2018 3:53 PM

CFPB-18-0329-A-001655

November 14, 2018

Wednesday

November 2018						
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December 2018						
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23	24	25	26	27	28	29
30	31					

WEDNESDAY		Notes
14		
<div> <div>←</div> <div>From Nov 13</div> <div>Midwest Region All-Hands Training Conf (Chicago)</div> <div>To Nov 16</div> <div>→</div> </div>		
7 AM		
8		
9		
10		
11	2019 Open Season Benefits Information Session WebEX Only!! CFPB_HRBenefits	
12 PM		
1		
2	Flight# UA1633 from ORD -> DCA <div>(b)(6)</div>	
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November 15, 2018

Thursday

November 2018						
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December 2018						
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30	31					

THURSDAY		Notes
15		
<div> <div>←</div> <div>From Nov 13</div> <div>Midwest Region All-Hands Training Conf (Chicago)</div> <div>To Nov 16</div> <div>→</div> </div>		
7 ^{AM}		
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10		
11		
12 ^{PM}		
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2		
3	<div>Al Simpson; 4148; Gillissie, Evan (CFPB)</div>	
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(b)(6)		

November 16, 2018

Friday

November 2018						
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December 2018						
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30	31					

FRIDAY		Notes
16		
<div> <div>← From Nov 13</div> <div>Midwest Region All-Hands Training Conf (Chicago)</div> <div>8:30am</div> </div>		
7 AM		
8		
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11		
12 PM		
1		
2		
3	<div> <div>RMR Staff Gathering</div> <div></div> </div>	
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November 17, 2018

Saturday

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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December 2018						
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SATURDAY		Notes
17		
(b)(6)		
7 AM		
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12 PM		
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November 18, 2018

Sunday

November 2018						
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December 2018						
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SUNDAY		Notes
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November 19, 2018

Monday

November 2018						
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December 2018						
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30	31					

MONDAY		Notes
	19	
7 AM		
8		
9		
	Planning Meeting; 4146; Gillissie, Evan (CFPB)	
10	Oversight Check-In 4146; Gillissie, Evan (CFPB)	
11		
12 PM	Lunch: Chase TBD	Evan: Hold tbd Gillissie, Evan (CFPB)
1	Confirmed: Meeting with Chamber of Commerce B112 Duong, Nhu-Han (CFPB)	
2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3		
4	Meeting re: policy issue; 4146; Blankenstein, Eric (CFPB)	
5		
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November 20, 2018

Tuesday

November 2018						
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December 2018						
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TUESDAY		Notes
20		
7 ^{AM}		
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11		
12 ^{PM}		
1		
2		
3	Update on MLA; Rm_1700_Conf_B156; Gillissie, Evan (CFPB)	
4	Check-in with Peggy; KS Office 4142; Gillissie, Evan (CFPB)	
5		
6		

Sutton, Kirsten (CFPB)

1

2/25/2019 5:41 PM

November 21, 2018

Wednesday

November 2018						
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December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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WEDNESDAY		Notes
21		
7 ^{AM}		
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November 22, 2018

Thursday

November 2018						
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December 2018						
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THURSDAY		Notes
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7 ^{AM}		
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November 23, 2018

Friday

November 2018						
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December 2018						
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FRIDAY		Notes
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November 24, 2018

Saturday

November 2018						
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December 2018						
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SATURDAY		Notes
24		
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November 25, 2018

Sunday

November 2018						
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December 2018						
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SUNDAY		Notes
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November 26, 2018

Monday

November 2018						
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December 2018						
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MONDAY		Notes
	26	
7 AM		
8		
9		
10		
11	<div>Monthly Check In: Wendy; 4167; Sutt</div> <div>SEFL; 4148; Mulvaney, Mick (CFPB)</div>	
12 PM		
1		
2		
3	<div>KS: Jason Stevens; KS Office</div> <div>Kirsten/Kristen Coffee; Cosi, Sutton, Kirsten (CFPB)</div>	
4		
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Sutton, Kirsten (CFPB)

7

2/25/2019 5:41 PM

November 27, 2018

Tuesday

November 2018						
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December 2018						
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TUESDAY		Notes
27		
7 AM		
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11		
12 PM	CFC Charity Fair 1700 G St. Lunchroom (6128) CFPB_OpsComms	CFC Charity Fair - Giving Tuesday 6th Floor Lunchroom Kireilis, Althea (CFPB)
1		
2		
3		
	Meeting ; 4148, Mulvaney, Mick (CFPB)	
4	Discussion: 11/29 Women in Leadership Remarks; 4142, Nassar, Shaba (CFPB)	
5		
6		

Sutton, Kirsten (CFPB)

8

2/25/2019 5:41 PM

November 28, 2018

Wednesday

November 2018						
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December 2018						
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WEDNESDAY		Notes
28		
7 AM		
8		
9	Portrait Unveiling 1100 Longworth Gillissie, Evan (CFPB)	
10		
11		
12 PM	Brown Bag: Pathways to Financial Well-I Rm_1700_Training_B161B; Rm_1700_Trainir Ratcliffe, Janneke (CFPB)	Evan: Hold tbd Gillissie, Evan (CFPB)
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6	(b)(6)	

Sutton, Kirsten (CFPB)

9

2/25/2019 5:41 PM

November 29, 2018

Thursday

November 2018						
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December 2018						
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THURSDAY		Notes
29		
7 ^{AM}		
8		
9		
10	EA Check-in; KS Office; Gillissie, Evan (CFP) Credit Access Symposium Discussion; 41	
11	Benefits Open Season Meeting; 4142; Gillissie, Evan (CFPB)	
12 ^{PM}		
1	Women in Leadership Series B161 (rooms B&C) Dial in info below CFPB_CultureTeam	
2	Rep. Luetkemeyer: Operation Choke Point; Rm_1700_Conf_4117; Gillissie, Evan (CFPB)	
3		
4		
5	Check-in with Eric; KS Office; Gillissie, Evan (CFPB) Evan/Kirsten Check-in; KS Office; Gillissie, Evan (CFPB)	
6		

Sutton, Kirsten (CFPB)

10

2/25/2019 5:41 PM

November 30, 2018

Friday

November 2018						
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December 2018						
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FRIDAY		Notes
30		
EG OOO - Gillissie, Evan (CFPB) To Dec 4 →		
(b)(6)		
7 AM		
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12 PM	(b)(6)	
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December 1, 2018

Saturday

December 2018						
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SATURDAY		Notes
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← From Nov 30 EG OOO - Gillissie, Evan (CFPB) To Dec 4 →		
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Sutton, Kirsten (CFPB)

12

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December 2, 2018

Sunday

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January 2019						
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SUNDAY		Notes
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December 3, 2018

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January 2019						
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MONDAY		Notes
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← From Nov 30 EG OOO - Gillissie, Evan (CFPB) To Dec 4 →		
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12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
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December 4, 2018

Tuesday

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January 2019						
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TUESDAY		Notes
4	<div>← From Nov 30</div> <div>EG OOO - Gillissie, Evan (CFPB)</div>	
7 AM		
8	Book Time 4148 Mulvaney, Mick (CFPB)	
9	FFIEC Pre-brief; 4148; Mulvaney, Mick (CFPB)	
10	FFIEC Council Meeting 550 17th ST, NW (Board Room- 6th floor) Mulvaney, Mick (CFPB)	
11		
12 PM	FW: Section 508 and Accessible Documents: Word and PDF. Lunch and Learn resche Virtual Only Horan, Jennifer (CFPB)	
1		
2	Staffing and Org Chart Discussion; Welcher, Anthony (CFPB)	
3	Reminder: Mandatory Annual Ethics Trai 1700 G Street NW, Room # B161A Vail, Amber (CFPB)	2019 Open Season Benefits Information WebEx Only!! CFPB_HRBenefits
4	Benefits Follow-up; 4142; Gillissie, Evan (CFPB)	
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Sutton, Kirsten (CFPB)

15

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December 5, 2018

Wednesday

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January 2019						
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WEDNESDAY		Notes
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12 ^{PM}		
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2	Organizational Planning Sutton, Kirsten (CFPB)	
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December 6, 2018

Thursday

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THURSDAY		Notes
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12 ^{PM}		
1	2019 Open Season Benefits Information Session *Federal Gov't will be closed 12/5. 1 WebEx Only!! CFPB_HRBenefits	
2	SEFL All-Hands; 1990K (room 8122 & 8123) and Dial-in: 888-566-0927 // Participant pas	
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December 7, 2018

Friday

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	FRIDAY	Notes
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December 8, 2018

Saturday

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SATURDAY		Notes
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December 9, 2018

Sunday

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SUNDAY		Notes
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December 10, 2018

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MONDAY		Notes
10		
7 ^{AM}		
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9		
10	follow-up on Benefits ; Kirsten's office ; Marler, Teresa (CFPB)	
11		
12 ^{PM}	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
2	Press Prep Sutton, Kirsten (CFPB)	
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Sutton, Kirsten (CFPB)

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December 11, 2018

Tuesday

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TUESDAY		Notes
11		
7 AM		
8		
	Technology Orientation; 4148, Kraninger, Kathleen (CFPB)	
9	Management Team; 4148, Kraninger, Kathleen (CFPB)	
	Staff Intro: Acting Deputy Director/Principal Policy Advisor; 4148, Kraninger, Kathleen (CFPB)	
10	Senior Staff; Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
	Hold: External Congressional Calls/Thank You Notes 4148 Kraninger, Kathleen (CFPB)	
11	Badge Orientation; B137; Kraninger, Kathleen (CFPB)	
12 PM	Ethics Training; 4146; Kraninger, Kathleen (CFPB)	
	Lunch at 1700 G 6th Floor Cafeteria Kraninger, Kathleen (CFPB)	
1	Meeting With Director Kraninger; B161/Dial-in; Kraninger, Kathleen (CFPB)	
2	Prep for Pen & Pad; 4148, Kraninger, Kathleen (CFPB)	
	Pen & Pad; tbd; Kraninger, Kathleen (CFPB)	
3	Pen & Pad Debrief; 4148, Kraninger, Kathleen (CFPB)	
	Hold: External Congressional Calls/Thank You Notes 4148 Kraninger, Kathleen (CFPB)	
4	Call with Chairman Shelby; 4148, Kraninger, Kathleen (CFPB)	
	Call with Chairman Crapo; 4148, Kraninger, Kathleen (CFPB)	
	Call with Deputy Whip Mills; 4148, Kraninger, Kathleen (CFPB)	
	Meeting with Director's Front Office Staff; Front Office; 4148, Kraninger, Kathleen (CFPB)	
5	Debrief with Management Team; 4148, Kraninger, Kathleen (CFPB)	
	Staffing Discussion; 4148, Kraninger, Kathleen (CFPB)	
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December 12, 2018

Wednesday

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WEDNESDAY		Notes
12		
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9	Management Team; 4148; Kraninger, Kat Chief of Staff: Staffing Discussion 4148, Kraninger, Kathleen (CFPB)	
10	Staff Intro: Research, Markets, & Regulation (RMR); 4148, Kraninger, Kathleen (CFPB) Staff Intro: RMR PAD; 4148; Kraninger, Kathleen (CFPB)	
11	Overview of RMR Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
12 ^{PM}	Travel to 1990 K; Depart from P1 Level of Lunch at 1990 K 1990 K, Kraninger, Kathleen (CFPB)	
1	Staff Intro: General Counsel - Mary McLeod; 9066, Kraninger, Kathleen (CFPB) Overview of Legal Division Rm_1990_Conf_9042 Kraninger, Kathleen (CFPB)	
2	Staff Intro: Supervision, Enforcement, ar Director Event Discussion with EA CoS Office and 4117, Welcher, Anthony (CF	
3	Staff Intro: SEFL PAD; 8060; Kraninger, Ka Overview of SEFL Rm_1990_Conf_7122 Kraninger, Kathleen (CFPB)	
4	Comms Huddle; Sutton, Kii Travel to 1700; Kraninger, External Calls (Stakeholde 4148, Kraninger, Kathleen (C	
5	Enforcement Holiday Gathering; 8161B, Kraninger, Kathl Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)	
6	Legal PAD; Sutton, Kirsten (CFPB)	

Sutton, Kirsten (CFPB)

23

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December 13, 2018

Thursday

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	THURSDAY	Notes
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9	Staff Intro: External Affairs (EA) AD; 4148; Kraninger, Kathleen (CFPB)	
10	Staff Intro: EA PAD; 4148; Kraninger, Kathleen (CFPB)	
	Overview of External Affairs Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
11	Staff Intro: Acting Chief Operating Officer; 4148; Kraninger, Kathleen (CFPB)	
12 ^{PM}	Overview of Operations Division Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
1	Lunch; Kraninger, Kathleen (CFPB)	
	Staff Intro: Consumer Education & Engagement AD; 4148; Kraninger, Kathleen (CFPB)	
2	Staff Intro: CEE PAD; 4148; Kraninger, Kathleen (CFPB)	
	Overview of CEE Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
3	Meeting: Inspector General; 4148; Kraninger, Kathleen (CFPB)	
4	FDIC Onboarding; 4148; Kraninger, Kathleen (CFPB)	
	Agency Name Briefing; 4148; Kraninger, Kathleen (CFPB)	
5	Debrief with Management Team; 4148; Kraninger, Kathleen (CFPB)	
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	(b)(6)	

Sutton, Kirsten (CFPB)

24

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December 14, 2018

Friday

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FRIDAY		Notes
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7 AM		
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9	Management Team Meeting; 4146; Kraninger, Kathleen (CFPB) Briefing Time: Policy Issues 4146 Kraninger, Kathleen (CFPB)	
10	Prep for Call with Bureau Regional Directors; 4146 Call with Bureau Regional Directors; 1700	
11	Staff Intro: OEOF Director; 4146; Kraninger, Kathleen (CFPB) Overview of OEOF; 4146; Kraninger, Kathleen (CFPB)	
12 PM	Lunch	
1	EEO Onboarding/OCR Training; 4146; Kraninger, Kathleen (CFPB) Briefing: Labor Management; 4146; Kraninger, Kathleen (CFPB)	
2	CSI/CII Training; 4146; Kraninger, Kathleen (CFPB) Courtesy Call: Gail Wisely Appellate Litigation Overview 4146 Kraninger, Kathleen (CFPB) Mary; 4148; Kraninger, Kathleen (CFPB)	(b)(6)
3	Briefing: Financial Stability Oversight Council (FSOC); 4146	
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Sutton, Kirsten (CFPB)

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December 15, 2018

Saturday

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SATURDAY		Notes
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December 16, 2018

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January 2019						
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SUNDAY		Notes
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December 17, 2018



Monday

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January 2019

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	MONDAY	Notes
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9	Time Sensitive Issues; 4148, Kraninger, Kathleen (CFPB)	
10	PADs; 4146; Gillissie, Evan (CFPB)  Pre-brief: FDIC; 4148, Kraninger, Kathleen	
11	FDIC Briefing 4146 Kraninger, Kathleen (CFPB)	
12 ^{PM}	Evan: Hold tbd Gillissie, Evan (CFPB) 	
1	Chief of Staff; 4148; Kraninger, Kathleen (CFPB)	
2	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
3	Congressional Oversight (Brian/Kirsten); Congressional Oversight (Team); 4146; Kraninger, Kathleen (CFPB)	
4	External Call Time 4148 Kraninger, Kathleen (CFPB)	
5	Book Review 4148 Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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December 18, 2018

Tuesday

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TUESDAY		Notes
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7 ^{AM}		
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9	Organizational Chart Overview 4148 Kraninger, Kathleen (CFPB)	
10	FDIC Board Meeting FDIC 550 17th St NW Kraninger, Kathleen (CFPB)	
11		
12 ^{PM}	Office of Innovation Overview; 4148, Kraninger, Kathleen (CFPB) FYI: Human Capital Holiday Party; OHC Suite 3rd Floor; Kraninger, Kathleen (CFPB)	
1	Call with Grover Norquist; He will call you; Kraninger, Kathleen (CFPB) OMWI; 4148; Kraninger, Kathleen (CFPB)	
2	PIV Credentialing; Basement; Kraninger, K FOIA Briefing; 4146; Kraninger, Kathleen (CFPB)	
3	Pending Enforcement Mail; travel ; P1 garage; Galicia, C Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
4	CEE Holiday Party Drop B CONFIRMED: Meeting with 4480 O'Neill Galicia, Catherine (CFPB)	OCR Briefing on EEO Activity 4148 Kraninger, Kathleen (CFPB)
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Sutton, Kirsten (CFPB)

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December 19, 2018

Wednesday

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January 2019

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WEDNESDAY		Notes
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10	HMDA Final Policy Statement Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
11	Travel to Senate Hart Building P1 Garage, Kraninger, Kathleen (CFPB) Meeting with Senator Brown; 713 Hart, Kraninger, Kathleen (CFPB)	
12 PM		
1	KS: Lunch	Travel ; Kraninger, Kathleen (CFPB)
2	Clearance Briefing; 4148, Kraninger, Kathleen (CFPB)	FYI: DICE Meeting Drop By; 8162, Kraninger, Kathleen (CFPB)
3	Overview of Clearance Process; 4148; Kraninger, Kathleen (CFPB)	
4	Check-in with SEFL PAD; 4148; Kraninger, Kathleen (CFPB)	(b)(6)
5	Travel to Treasury; Kraninger, Kathleen (CFPB)	
6		FSOC Principals Meeting Treasury Room 3327 Kraninger, Kathleen (CFPB)

Sutton, Kirsten (CFPB)

30

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December 20, 2018

Thursday

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THURSDAY		Notes
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9	Meeting: Claire Stapleton; 4148; Kraninger, Kathleen (CFPB)	
10	Records/Privacy Training 4146; Kraninger, Kathleen (CFPB)	
	Intro: Ombudsman (Wendy Kamenshine); 4148; Kraninger, Kathleen (CFPB)	
11	Staffing Discussion; 4148; Kraninger, Kathleen (CFPB)	
	Staff Discussion Pt. 2; 4148; Kraninger, Kathleen (CFPB)	
12 PM		
1	AES Briefing; Rm_1700_Training_B161A; Kraninger, Kathleen (CFPB)	
2		
3	Travel to Rayburn HOB P1 of Garage; Kraninger, Kathleen (CFPB)	
	Meeting with Cong. Luetkemeyer; 2230 RHOB; Kraninger, Kathleen (CFPB)	
4	Travel to 1700 G Rayburn HOB; Kraninger, Kathleen (CFPB)	
5		
6	Holiday Happy Hour with Team Chopra FTC - 600 Pennsylvania Ave NW	

December 21, 2018

Friday

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January 2019						
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FRIDAY		Notes
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10	<div>Interview; 4146, Edwards, Olivia (CFPB)</div> <div>Mary; 4148, Kraninger, Kathleen (CFPB)</div> <div>Interview; 4146, Edwards, Olivia (CFPB)</div>	
11	<div>Dia (b)(6) We will call her; Kraninger, Kathleen (CFPB)</div>	
12 PM	<div>Lunch</div> <div>Sutton, Kirsten (CFPB)</div>	
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Sutton, Kirsten (CFPB)

32

2/25/2019 5:41 PM

December 22, 2018

Saturday

December 2018						
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January 2019						
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SATURDAY		Notes
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December 23, 2018

Sunday

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January 2019						
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SUNDAY		Notes
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December 24, 2018

Monday

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January 2019						
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MONDAY		Notes
24		
7 AM		
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10	PADs; 4146; Gillissie, Evan (CFPB)	
11	Monthly Check In: Wendy; 4167; Sutton, Kirsten (CFPB)	
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

35

2/25/2019 5:41 PM

December 25, 2018

Tuesday

December 2018						
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January 2019						
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TUESDAY		Notes
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December 26, 2018

Wednesday

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January 2019						
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WEDNESDAY		Notes
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December 27, 2018

Thursday

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January 2019						
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THURSDAY		Notes
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December 28, 2018

Friday

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January 2019						
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FRIDAY		Notes
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December 29, 2018

Saturday

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January 2019						
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December 30, 2018

Sunday

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January 2019						
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SUNDAY		Notes
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December 31, 2018

Monday

December 2018						
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January 2019						
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MONDAY		Notes
31		
7 AM		
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10	PADs; 4146; Gillissie, Evan (CFPB)	
11		
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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2/25/2019 5:41 PM

January 1, 2019

Tuesday

January 2019						
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February 2019						
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TUESDAY		Notes
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January 2, 2019

Wednesday

January 2019						
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February 2019						
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WEDNESDAY		Notes
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7 ^{AM}		
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9	Interview; 4148, Kraninger, Kathleen (CFPB)	
10	OLA; 4146, Kraninger, Kathleen (CFPB)	
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2	Senior Staff; Rm_1700_Conf_B162, Kraninger, Kathleen (CFPB)	
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January 3, 2019

Thursday

January 2019						
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February 2019						
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THURSDAY		Notes
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12 PM	Lunch Sutton, Kirsten (CFPB)	
1	Pending Legal Matter 4148 Kraninger, Kathleen (CFPB)	
2	ATR-QM Rollout; 4148; Kraninger, Kathleen (CFPB)	
3	Staff Training; 4146; Sutton, Kirsten (CFPB)	
4	Meeting with Catherine / Laura; 4142; Sutton, Kirsten (CFPB)	
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Sutton, Kirsten (CFPB)

45

2/25/2019 5:41 PM

January 4, 2019

Friday

January 2019						
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February 2019						
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FRIDAY		Notes
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7 AM		
8		
9	Meet with Sheila; 4142; Sutton, Kirsten (CFPB)	
10	Call: Richard Cordray; Dial (b)(6) Kraninger, Kathleen (CFPB)	
11	(b)(6)	
12 PM		
1	CZ Call; Dial (b)(6) Kraninger, Kat Scheduling Meeting; 4148; Kraninger, Kat	
2	Meeting: Mortgage Servicing Assessment Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

46

2/25/2019 5:41 PM

January 5, 2019

Saturday

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February 2019						
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SATURDAY		Notes
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January 6, 2019

Sunday

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February 2019						
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SUNDAY		Notes
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January 7, 2019

Monday

January 2019						
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February 2019						
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MONDAY		Notes
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7 AM		
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10	PADs; 4146; Gillissie, Evan (CFPB)	
	Management Team; 4148, Kraninger, Kathleen (CFPB)	
11	Meeting: NTEU President; 4148, Kraninger, Kathleen (CFPB)	
12 PM	(b)(6)	Evan: Hold tbd Gillissie, Evan (CFPB)
1	Meet with EA/CEE ; Rm_1700_Conf_B118; Sutton, Kirsten (CFPB)	
	Meet with Eric; 4142, Sutton, Kirsten (CFPB)	
2		
	Senior Staff 4117	
3	Kraninger, Kathleen (CFPB)	
	Intro Meeting: OMWI Director; 4148; Kraninger, Kathleen (CFPB)	
4	Meet with Sheila; 4142, Sutton, Kirsten (CFPB)	
	Meeting: CoS; 4148; Kraninger, Kathleen (CFPB)	
5	EA Scheduling Meeting; 4148; Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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2/25/2019 5:41 PM

January 8, 2019

Tuesday

January 2019						
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February 2019						
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	TUESDAY	Notes
	8	
7 AM		
8		
9	Meet with Kate; 4142, Sutton, Kirsten (CFPB)	
10	Meeting: Administrative Law Judge; 4148, Kraninger, Kathleen (CFPB)	
11	Travel to RHOB P1 of Garage, Kraninger, Kathleen (CFPB)	
	Meeting with Congressman McHenry; 2004 RHOB, Kraninger, Kathleen (CFPB)	
12 PM	Travel to 1700 G St; RHOB, Kraninger, Kathleen (CFPB)	
1	BLOCK	
2	External Affairs Briefing 4146, Kraninger, Kathleen (CFPB)	
3	Meet to Discuss Look for Video; Rm_1700	Innovation Briefing 4146; Kraninger, Kathleen (CFPB)
4	Edwin Chow Retirement Gathering 6th Floor Lunch Room Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

50

2/25/2019 5:41 PM

January 9, 2019

Wednesday

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February 2019						
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WEDNESDAY			Notes
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7 AM			
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9	Meet with Anthony; 4142, Sutton, Kirsten (CFPB)		
10	ATR-QM Rule Assessment Rm_1700_Conf_B156 Kraninger, Kathleen (CFPB)	Management Meeting; 4148, Kraninger	
11	Press Availability: LA Times 4148 Kraninger, Kathleen (CFPB)	New OMWI Director Meeting; 4146, Johr Block	
12 PM			
1	Briefing: Barrier Analysis/OEOF Briefing Rm_1700_Conf_4117 Kraninger, Kathleen (CFPB)		
2	Meeting: Patrice ; 4148; Kraninger, Kathleen (CFPB)		
3	Communications Staffing; 4146; Sutton, k	Exam Briefing Rm_1700_Conf_B164 Kraninger, Kathleen (CFPB)	
4	Check-in: Pending Enforcement Matter; 4148; Kraninger, Kathleen (CFPB)		
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Sutton, Kirsten (CFPB)

51

2/25/2019 5:41 PM

January 10, 2019

Thursday

January 2019						
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February 2019						
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THURSDAY		Notes
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9	Bureau Policies & Prep; 4146; Sutton, Kirsten (CFPB)	
10	Introductory Call: Director and Advisory KS/MB Huddle; Kirsten's Office; Sutton, Ki	
11	Ops Space/Facilities Briefing 4146 Kraninger, Kathleen (CFPB)	
12 ^{PM}		
1	Travel to RHOB P1 of Garage, Kraninger, Kathleen (CFPB)	
2	Meeting with Congresswoman Waters; 2221 RHOB; Kraninger, Kathleen (CFPB) Travel to 1700 G; Kraninger, Kathleen (CFPB)	
3		
4	CEE: Service Member/Students Briefing Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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2/25/2019 5:41 PM

January 11, 2019

Friday

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February 2019						
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FRIDAY		Notes
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7 AM		
8	Operations Check-in w/ Kate 4148; Kraninger, Kathleen (CFPB)	
9	Press Availability: Wall Street Journal 4148 Kraninger, Kathleen (CFPB)	
10	Press Availability: Washington Post 4148 Kraninger, Kathleen (CFPB)	
11	Consumer Response Briefing/Demo Rm_1700_Conf_B162 Kraninger, Kathleen (CFPB)	
12 PM	Block	
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2	Payday Rule Rollout 4146; Johnson, Brian (CFPB)	
3	Innovation Office Travel; 4144; Johnson, Brian (CFPB)	
4	Block	
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Sutton, Kirsten (CFPB)

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2/25/2019 5:41 PM

January 12, 2019

Saturday

January 2019

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February 2019

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SATURDAY		Notes
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January 13, 2019

Sunday

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February 2019						
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SUNDAY		Notes
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January 14, 2019

Monday

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February 2019						
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MONDAY		Notes
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12 PM	Call with Charla Ouertatani; TBD; Galicia, Evan: Hold tbd Gillissie, Evan (CFPB)	
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January 15, 2019

Tuesday

January 2019						
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February 2019						
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TUESDAY		Notes
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7 ^{AM}		
8		
9	<div>Check-in with Katherine; 4148; Kraninger</div> <div>Management Meeting; 4148, Kraninger, K</div>	
10	<div>EA Scheduling Meeting/San Fran Brief 4146 Kraninger, Kathleen (CFPB)</div> <div>Senior Staff; Rm_1700_Conf_B158; Kraninger, Kathleen (CFPB)</div>	
11	<div>RMR Briefing: Cost-benefit Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)</div>	
12 ^{PM}		
1	<div>Payday Update Rm_1700_Conf_B156; Kraninger, Kathleen (CFPB)</div>	
2	<div>HMDA Reconsideration Rule Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)</div>	
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January 16, 2019

Wednesday

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WEDNESDAY			Notes
16			
7 ^{AM}			
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9			
10	Management Meeting; 4148; Kraninger, Kathleen (CFPB)		
11	SUTTON/ESI CFPB/1700 G Street NW, WDC Thomas, Hope M	Breakfast; Hotel; Kraninger, Kathleen (CFPI	
12 ^{PM}	Lunch & Learn: Dr. Martin 1700 G Street, Room 161B/I CFPB_CultureTeam	Arrive at CFPB West Regic (b)(6)	Walk-Through of SF Office
1	Introductions to CFPB Exa 301 Howard Street, #1200 Kraninger, Kathleen (CFPB)		
2	FSOC Deputies Meeting 1500 Pennsylvania NW, Room 3311	Depart CFPB for Listening Session; Kranir	
3	Listening Session with CA & NV Credit U 3201 California Street Kraninger, Kathleen (CFPB)	(b)(6)	
4	Depart SF Fire CU Headquarters; 3201 Ca	(b)(6)	
	Arrive at SF Office/Admin Time/Lunch; 3	Fwd: MLA rollout ; 3117	(b)(6)
5	Informal Meet & Greet with All Staff & Managers; 301 Howard Street, #1200, Training		
	Meeting with SF Office Managers & Admin Staff; 301 Howard Street, #1200; Kraninger		
6	Break/Admin Time; 301 Howard Street, #1200; Kraninger, Kathleen (CFPB)		
	Meet with Enforcement Field Litigation Team Members; 301 Howard Street, #1200, Bc		
7:00pm - 7:30pm Depart SF Office(301 Howard Street, #1200)			
8:30pm - 9:00pm Depart Hotel for Dinner(55 Cyril Magnin Street)			
9:00pm - 10:30pm Dinner with Wells Fargo Examiners Exam Managers(Great Eastern Resta			

Sutton, Kirsten (CFPB)

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January 17, 2019

Thursday

January 2019

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February 2019

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	THURSDAY	Notes
	17	
	12:00pm Evan: OOO - Gillissie, Evan (CFPB) To Jan 18 →	
7 AM		
8		
9	(b)(6)	
10	Travel from hotel to Travis AFB 55 Cyril Magnin Street Kraninger, Kathleen (CFPB)	
11	Call with Congressman Garamendi; Kraninger, Kathleen (CFPB) Call with Senator Sherrod Brown; Kraninger, Kathleen (CFPB)	
12 PM	Lunch Meet with Travis AFB; 69C Sit in on Mandatory Financial Readiness Training Travis AFB, Airman Family Readiness Kraninger, Kathleen (CFPB)	
1	Mandatory Newcomer's Orientation/1st 690 Airman Drive, Airman Family Readiness Kraninger, Kathleen (CFPB)	coffee
2	Office Meeting with Colonel Nelson; 690 Lunch with Local Personal Financial Manager 690 Airman Drive, Delta Breeze Club Kraninger, Kathleen (CFPB)	SS Office
3	Depart Travis AFB 690 Airman Drive Kraninger, Kathleen (CFPB)	
4	Military Times Interview; Call with Ranking Member	
5	Arrive back in Bay Area/Admin Time 55 Cyril Magnin Street Kraninger, Kathleen (CFPB)	
6	Call with AG Xavier Becerra; Kraninger, Kathleen (CFPB) Depart Hotel for CA Dept. of Business Oversight; 55 Cyril Magnin Street; Kraninger, Kathleen (CFPB)	
	7:00pm - 8:00pm Meeting with CA Dept. of Oversight Commissioner Jan Lynn Owen(One San Jose)	
	9:30pm - 11:00pm Dinner	

January 18, 2019

Friday

January 2019

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February 2019

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	FRIDAY	Notes
	18	
	← From Jan 17 Evan: OOO - Gillissie, Evan (CFPB) 5:00pm	
7 AM		
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9		
10		
	Discuss Calls; 4142; Sutton, Kirsten (CFPB)	
11	(b)(6)	
12 PM	Depart Hotel; 55 Cyril Magnin Street; Kraninger, Kathleen (CFPB)	
	Listening Session with CA Consumer Advocates 301 Howard Street, #1200, Training Room Kraninger, Kathleen (CFPB)	
1		
2	Community Stakeholder Site Visit to EARN 235 Montgomery Street, Suite 1050 Kraninger, Kathleen (CFPB)	
3	Depart EARN Office; 235 Montgomery St	TechNet Hosted Lunch Nasdaq San Francisco, 505 Howard Street Kraninger, Kathleen (CFPB)
4	Mtg: Kate	Depart Nasdaq for CFPB Office; 505 How
5	Meet with Former Chair of the CAB; 301 Howard Street, #1200, Boardroom; Kraninger, I	
	Listening Session with Current & Former Advisory Committee Members 301 Howard Street, #1200, Training Room Kraninger, Kathleen (CFPB)	
6	Depart CFPB for Plaid; 301 Howard Street, #1200; Kraninger, Kathleen (CFPB)	
	7:00pm - 8:00pm Tour of Plaid Headquarters(85 2nd Street, #400)	
	(b)(6)	

Sutton, Kirsten (CFPB)

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January 19, 2019

Saturday

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SATURDAY		Notes
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January 20, 2019

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January 21, 2019

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MONDAY		Notes
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12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
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January 22, 2019

Tuesday

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February 2019						
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TUESDAY		Notes
22		
7 ^{AM}		
8		
9	Prep for Roundtable; 4146; Gilliss, Evan (CFPB)	
10	Roundtable with Faith Groups B161 Kraninger, Kathleen (CFPB)	
11	eCRM Demo; Rm_1700_Conf_B118; Johnson, Brian (CFPB)	
12 ^{PM}		
1	Roundtable with Consumer Advocates B161 Kraninger, Kathleen (CFPB)	
2	GAO Consumer Data Protection; 4146, Kr	Meet with Lora; 4142, Sutton, Kirsten (CFF
3	Roundtable with Mortgage Trades B161 Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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January 23, 2019

Wednesday

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February 2019						
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WEDNESDAY			Notes
23			
7 AM			
8	Intro: Comms Plan; 4148; Kraninger, Kathleen (CFPB)		
9	Enforcement Policy Issues 4148 Kraninger, Kathleen (CFPB)		
10	FW: OEOF All Hands and Welcome Coffee Conference Room B-161C / Conference Line Kireilis, Althea (CFPB)	FYI: OEOF All-Hands ; B16 Enforcement Process Overview Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	Management Meeting: 
11			
12 PM	Call with Congressman Jim Himes; He will dial your desk; Kraninger, Kathleen (CFPB)		
1	Building Walk Through; Kraninger, Kathleen (CFPB)		
2	Trip Debrief/Chicago Preview Rm_1700_Conf_B112; Kraninger, Kathleen (CFPB)		
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Sutton, Kirsten (CFPB)

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January 24, 2019

Thursday

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February 2019						
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THURSDAY		Notes
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7 AM		
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9	<div>Pending Enforcement Matter 4146; Kraninger, Kathleen (CFPB)</div> <div>Coffee with Chas & Sheryl; Così, Sutton, I</div>	
10	<div>Roundtable with Large Financial Institution Trades B161 Kraninger, Kathleen (CFPB)</div>	
11	<div>Meet with Zixta and Delicia; 4142; Sutton, Kirsten (CFPB)</div>	
12 PM	<div>Call with Congressman Hill; He will call your desk; Kraninger, Kathleen (CFPB)</div> <div>Roundtable with Credit Union and Community Bank Trades B161 Kraninger, Kathleen (CFPB)</div>	
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3	<div>FDIC Board Meeting: Notational Votes 4148 Kraninger, Kathleen (CFPB)</div>	
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Sutton, Kirsten (CFPB)

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January 25, 2019

Friday

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February 2019						
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FRIDAY		Notes
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8		
9	Operations Check-in w/ Kate 4148 Kraninger, Kathleen (CFPB)	
	Management Meeting; 4148; Kraninger, Kathleen (CFPB)	
10	Call with Congressman Hollingsworth; Conference Line; Kraninger, Kathleen (CFPB) Payday Rollout ; Rm_1700_Conf_B158, Kraninger, Kathleen (CFPB)	
11	RMR Briefing: Time-barred Debt Rm_1700_Conf_B158, Kraninger, Kathleen (CFPB)	
12 ^{PM}		
1	Examination and Enforcement re Data Security Issues Rm_1700_Conf_B156; Kraninger, Kathleen (CFPB)	
2	Credit Reporting Agencies Policy Issues; 4148; Kraninger, Kathleen (CFPB) Call with Steve Antonakes; He will call your desk; Kraninger, Kathleen (CFPB)	
3	Fair Lending Overview Rm_1700_Conf_B156 Kraninger, Kathleen (CFPB)	
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January 26, 2019

Saturday

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January 27, 2019

Sunday

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SUNDAY		Notes
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January 28, 2019

Monday

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February 2019						
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	MONDAY	Notes
	28	
7 AM		
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9		
	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
10	PADs; 4146; Gillissie, Evan (CFPB)	
11	Monthly Check In: Wendy; 4167; Sutton, Kirsten (CFPB)	
12 PM	<div> Lunch: Comptroller Otting OCC Kraninger, Kathleen (CFPB) </div> <div> Evan: Hold tbd Gillissie, Evan (CFPB) </div>	
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3	Senior Staff 4117 Kraninger, Kathleen (CFPB)	
4	2018 Enforcement Activities Review Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
	EA Scheduling Meeting; 4148, Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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January 29, 2019

Tuesday

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February 2019

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	TUESDAY	Notes
	29	
7 AM		
8	Travel to Russell P1 of Garage; Kraninger, Kathleen (CFPB)	
9	Meeting with Senator Cotton; 124 Russell, Kraninger, Kathleen (CFPB) Block: Hill Coffees	
10	Travel to 1700 G; Kraninger, Kathleen (CFPB)	
11	SEFL PAD/AD Meeting 4148; Kraninger, Kathleen (CFPB)	
12 PM	Lunch	
1	Call with Congressman Loudermilk; He v	
2	CEE PAD/AD Meeting 4148; Kraninger, Kathleen (CFPB)	
3	Staffing Discussion; 4148, Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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January 30, 2019

Wednesday

January 2019

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February 2019

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	WEDNESDAY	Notes
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7 AM		
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10	<div>FFIEC Briefing Rm_1700_Conf_B162 Kraninger, Kathleen (CFPB)</div> <div>FYI: HFSC Markup 2128 Rayburn</div> <div>Management Meeting; </div>	
11	<div>Meet with Althea; 4142. Sutton, Kirsten (CFPB) </div>	
12 PM		
1	<div>Travel to Hill P1 of Garage; Kraninger, Kathleen (CFPB)</div>	
2	<div>Meeting: Congressman Emmer; 315 Cannon HOB; Kraninger, Kathleen (CFPB)</div> <div>Meet with Congressman Lacy Clay; 2428 Rayburn, Kraninger, Kathleen (CFPB)</div>	
3	<div>Meeting: Stephen Cote; 2004 RHOB; Kraninger, Kathleen (CFPB)</div> <div>Travel to 1990 K; From RHOB; Kraninger, Kathleen (CFPB)</div>	
4	<div>Travel to 1700 G; from 1990; Kraninger, Kathleen (CFPB)</div>	
5	<div>Block</div> <div>Expedited FDIC Notational Vote; 4148, K</div>	
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Sutton, Kirsten (CFPB)

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January 31, 2019

Thursday

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February 2019						
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	THURSDAY	Notes
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7 AM		
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9		
10	Meet with Mid-Size Bank Coalition of America (MBCA) B164 Kraninger, Kathleen (CFPB)	
	Meet with Lora; 4142; Sutton, Kirsten (CFPB)	
11	Meet with Innovative Payments Associat 1111 19th Street NW Kraninger, Kathleen (CFPB)	Meet with Delicia and Anthony; 4142; Sun
12 PM	lunch	
		Meet OSA Candidate; 4148; Kraninger, Ka
1	Travel to Hill P1 of Garage; Kraninger, Kathleen (CFPB)	Correspondence Call; Dial in; Kraninger, K
2	Meeting with Senator Tillis; Dirksen 185; Kraninger, Kathleen (CFPB) Travel to 1700 G St; Kraninger, Kathleen (CFPB)	
3	Ops: PAD/AD 4148; Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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2/25/2019 5:42 PM

February 1, 2019

Friday

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FRIDAY		Notes
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9	Operations Check-in w/ Kate 4148 Kraninger, Kathleen (CFPB)	
	Weekly Check-in with OEOF; 4148; Kraninger, Kathleen (CFPB)	
10		
	Check-in re Chicago; 4146; Kraninger, Kathleen (CFPB)	
11	Monthly Check-in with Ombudsman; Dial-in, Kraninger, Kathleen (CFPB) Workforce Governance; 4146; Kraninger, Kathleen (CFPB)	
12 PM	Lunch: Chris	
1		
	Press Interview: Reuters 4148; Kraninger, Kathleen (CFPB)	
2	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
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Sutton, Kirsten (CFPB)

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February 2, 2019

Saturday

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February 3, 2019

Sunday

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March 2019						
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SUNDAY		Notes
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February 4, 2019

Monday

February 2019						
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March 2019						
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	MONDAY	Notes
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10		
11	Check-In with Wendy; 4142; Sutton, Kirsten (CFPB)	
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
1	Rollout; 4142; Sutton, Kirsten (CFPB)	
2		
3	Walk through of Payday Rollout Conference Room 4146; Hand, Delicia (CFPB)	
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Sutton, Kirsten (CFPB)

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February 5, 2019

Tuesday

February 2019						
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TUESDAY		Notes
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February 6, 2019

Wednesday

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March 2019						
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WEDNESDAY		Notes
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9	Management Meeting; 4148, Kraninger, Kathleen (CFPB)	
10	*Time Update!!!* How to Submit a Disability Claim Electronically via MetLife portal WebEx Only!! CFPB_HRBenefits	
11		
12 PM		
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2	OLA/Oversight Meeting 4117; Kraninger, Kathleen (CFPB)	
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	(b)(6)	

Sutton, Kirsten (CFPB)

79

2/25/2019 5:42 PM

February 7, 2019

Thursday

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THURSDAY			Notes
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9			
10	NAR Policy Forum Grand Hyatt Hotel, 1000 H Street NW, Washington, D.C.	RMR Briefing Rm_1700_Conf_B158 Kraninger, Kathleen (CFPB)	
11	FW: RMR: PAD/AD Meeting 4148; Kraninger, Kathleen (CFPB)		
12 ^{PM}			
1	Travel to Hill P1 of Garage; Kraninger, Kathleen (CFPB)		
2	Meeting: Congressman Duffy; 1714 Longworth HOB; Kraninger, Kathleen (CFPB) Meeting: Congressman Huizenga; 2232 Rayburn HOB; Kraninger, Kathleen (CFPB)		
3	OPE Payday Rescission BRIEFING CALL	Travel to 1700 G; Kraninger, Kathleen (CFPB)	
4	EEO Message Video 6th Floor Lunchroom Kraninger, Kathleen (CFPB)	FW: OIGA 4 pm Payday Rescission BRIEFING	
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Sutton, Kirsten (CFPB)

80

2/25/2019 5:42 PM

February 8, 2019

Friday

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March 2019						
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FRIDAY		Notes
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9		
	Weekly Check-in with OEOF; 4148; Kraninger, Kathleen (CFPB)	
10	Management Meeting; 4148; Kraninger; travel; Galicia, Catherine (CFPB)	
	Meet with HFSC Staff 3480 O'Neill Building Galicia, Catherine (CFPB)	
11	travel; Galicia, Catherine (CFPB)	
12 PM		
	OIRA; Rm_1700_Conf_4117; Johnson, Brian (CFPB)	
1		
	Meet with Lora; 4142; Sutton, Kirsten (CFPB)	
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Sutton, Kirsten (CFPB)

81

2/25/2019 5:42 PM

February 9, 2019

Saturday

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SATURDAY		Notes
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February 10, 2019

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SUNDAY		Notes
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February 11, 2019

Monday

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March 2019						
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MONDAY		Notes
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9		
10	Management Meeting; 4148; Kraninger, Kathleen (CFPB) PADs; 4146; Gillissie, Evan (CFPB)	
11		
12 PM	Evan: Hold tbd Gillissie, Evan (CFPB)	
1		
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3	Senior Staff/Market Briefing Rm_1700_Training_B161A Kraninger, Kathleen (CFPB)	
4	EA Scheduling Meeting; 4148; Kraninger	
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Sutton, Kirsten (CFPB)

84

2/25/2019 5:42 PM

February 12, 2019

Tuesday

February 2019						
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March 2019						
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TUESDAY		Notes
12		
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10	Call: Congressman Heck; Kraninger, Kathleen (CFPB)	
11		
12 PM	(b)(6) Lunch: Chairman McWilliams FDIC Kraninger, Kathleen (CFPB)	
1		
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3	Call with Congresswoman Maloney; She will dial 55166; Kraninger, Kathleen (CFPB)	
4	(b)(6)	
5	Block	
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Sutton, Kirsten (CFPB)

85

2/25/2019 5:42 PM

October 1, 2018

Monday

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November 2018						
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	MONDAY	Notes
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9	check in; 4144; Johnson, Brian (CFPB)	
10		
11	FSOC's Digital Assets & DLT Working Group Meeting with Bittrex Room 2326 - or Dial-in (b)(6) Elaine.Kash@treasury.gov	
12 ^{PM}	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
1	APP; Dave to call Brian at 202-435-5153; Uejio, David (CFPB)	
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Johnson, Brian (CFPB)

206

11/28/2018 5:39 PM

October 2, 2018

Tuesday

October 2018

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November 2018

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TUESDAY		Notes
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9		
10	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB) Check-in with Chief of Staff; 4148; Mulvaney, Mick (CFPB)	
11	Pre-Meet on State National Bank of Big Spring; 9084 or Call-In Below; Coleman, John (CFPB) Pending Enforcement Matter; 4148; Mulvaney, Mick (CFPB)	
12 ^{PM}		
1	Training Rm_1700_Conf_B114 Gillissie, Evan (CFPB)	
2		
3	Huddle; Brian's Office; Sutton, Kirsten (CFPB)	
4		
5	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
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Johnson, Brian (CFPB)

207

11/28/2018 5:39 PM

October 3, 2018

Wednesday

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November 2018						
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WEDNESDAY		Notes
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2	FW: FSOC Deputies Meeting Main Treasury Building, Diplomatic Reception Room (3311) Bimal.Patel@treasury.gov	
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October 4, 2018

Thursday

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THURSDAY		Notes
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9		
10	BCFP Hispanic Heritage Month Conversation with Anthony Tijerino Rm_1700_Lunch_6128; Sixth Floor Lunchroom at 1700 G Street, NW CFPB_CultureTeam	
11		
12 ^{PM}		
1	RMR Briefing Rm_1700_Conf_B156; Mulvaney, Mick (CFPB)	
2	FW: Discuss State Nat'l Bank of Big Spring v. Mnuchin, No. 18-5602 OSG Conference Room (5609) Ellis, Jonathan (OSG)	
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October 5, 2018

Friday

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FRIDAY		Notes
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9	Coffee with Rebekah; tbd	
10	Deputy Director Clearance; 4146; Gillissie, Evan (CFPB)	
11	PRA call; 202-435-5153, Morgan, Hallee (CFPB)	
12 ^{PM}	Lunch TBD Sutton, Jocelyn (CFPB)	
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October 6, 2018

Saturday

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October 7, 2018

Sunday

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SUNDAY		Notes
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October 8, 2018

Monday

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November 2018						
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MONDAY		Notes
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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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October 9, 2018

Tuesday

October 2018						
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November 2018						
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TUESDAY		Notes
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7 AM		
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9		
10	Celebrating National Hispanic Heritage I 1700 G, B161-C CFPB_CultureTeam	Check-in; 4148; Mulvaney, Mick (CFPB)
11	Management Meeting ; B161A; Sutton, Kirsten (CFPB)	
12 PM		
1	Team Check-In; Director's Conference Room; Mulvaney, Mick (CFPB)	
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October 10, 2018

Wednesday

October 2018

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November 2018

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WEDNESDAY			Notes
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9	Collaboration between BCFP and state re 1700G Street NW, Washington, DC - Confe Watkins, Paul (CFPB)	Hold DNS	
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October 11, 2018

Thursday

October 2018						
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November 2018						
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THURSDAY		Notes
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1	Check-in with Ombudsman; 4144; Gillissie, Evan (CFPB)	
2	FSOC Deputies Conference Call Conference Line: 866-341-2255 \\ (b)(6) NER Huddle Discussion; Brian's office; Sut Bimal.Patel@treasury.gov	
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4	Meeting: Bill AFSA; B118; Gillissie, Evan (CFPB)	
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October 12, 2018

Friday

October 2018						
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November 2018						
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	FRIDAY	Notes
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9	Ops APP Performance Measure Review; 4117; Gillissie, Evan (CFPB) EA APP Performance Measure Review; 4117; Gillissie, Evan (CFPB)	
10	RMR/Innovation Performance Measure Review; 4117; Gillissie, Evan (CFPB) Legal APP Performance Measure Review; 4117; Gillissie, Evan (CFPB)	
11	SEFL APP Performance Measure Review; 4117; Gillissie, Evan (CFPB)	
12 ^{PM}		
1	FFIEC Briefing with BCFP BCFP, 1700 G Street, NW, Conference Room B108 Piccirilli, Rosanna L.	
2	CEE APP Performance Measure Review; 4117; Gillissie, Evan (CFPB) Discuss Students Section; Brian's, Fulton, Kate (CFPB)	
3	EGB/BJ check-in; BJ office, Blankenstein, Eric (CFPB)	
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October 13, 2018

Saturday

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November 2018						
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	SATURDAY	Notes
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October 14, 2018

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November 2018						
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SUNDAY		Notes
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October 15, 2018

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November 2018						
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	MONDAY	Notes
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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
3	Legal Check-In 4148/4146 Mulvaney, Mick (CFPB)	
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October 16, 2018

Tuesday

October 2018						
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November 2018						
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	TUESDAY	Notes
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9	Team Check-In; 4146; Mulvaney, Mick (CFPB) FDIC Note Votes; 4148; Mulvaney, Mick (CFPB)	
10	Pending Legal Matter; 4148; Mulvaney, Mick (CFPB)	
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12 ^{PM}		
1	FSOC Treasury Gillissie, Evan (CFPB)	
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October 17, 2018

Wednesday

October 2018

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November 2018

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WEDNESDAY		Notes
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10	NAL policy 1700G - B100 & Dial-in (b)(6) Watkins, Paul (CFPB)	
11	Comms Huddle KS Office Sutton, Kirsten (CFPB)	
12 PM		
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2	Data with Anthony; 4144, Gillissie, Evan (CFPB)	
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5	Call; (b)(6) Mulvaney, Mick (CFPB)	
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October 18, 2018

Thursday

October 2018						
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November 2018						
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THURSDAY		Notes
18		
7 AM		
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11	BCFP Town Hall on Preventing Elder Financial Exploitation LINK BELOW CFPB_CultureTeam	
12 PM	Meeting w/ Hal Scott B110; Stockett, Jennifer (CFPB)	
1	FW: OCR Training for All Staff on Prohibited Personnel Practices and Whistleblower Protections 1700 G Street, B 161C Virtual Log-on and Dial in info below CFPB_CultureTeam	
2		
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6	Jonny's Going Away Party The Bottom Line (1716 I St NW) Doyle, Emma K. EOP/OMB	

October 19, 2018

Friday

October 2018						
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FRIDAY		Notes
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	Pre-brief for Legal Update; 4146; Gillissie, Evan (CFPB)	
11	Legal Update 4148 Mulvaney, Mick (CFPB)	
12 ^{PM}		
	Team Lunch 1912 I St NW Gillissie, Evan (CFPB)	
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October 20, 2018

Saturday

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November 2018						
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SATURDAY		Notes
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October 21, 2018

Sunday

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November 2018						
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October 22, 2018

Monday

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MONDAY		Notes
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7 AM		
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11	Prep for data briefing for Chairman Crapo's staff plus dial in below; Rm_1700_Conf_E	
12 PM		
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2	Weekly PAD Meeting; Director's Conference Room; Sutton, Kirsten (CFPB)	
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October 23, 2018

Tuesday

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November 2018						
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TUESDAY		Notes
23		
7 AM		
8		
9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB)	
10		
11	Legal Update 4146; Gillissie, Evan (CFPB) Coffee: Joe; Cusi, Sutton, Kirsten (CFPB)	
12 PM		
1	Check-in with Mary McLeod; Director's Office; Mulvaney, Mick (CFPB)	
2	BCFP's 2018 Combined Federal Campaign Kick Off Reminder Conference Room B161A Conference Room B161A - Conference Info CFPB_CultureTeam CFPB_CultureTeam	
3		
4		
5	Amtrak Train # 2122 from Washington -> Philadelphia (b)(6)	
6		
7:00pm - 9:00pm Hampton Inn: 1301 Race St, Philadelphia, P		(b)(6)

October 24, 2018

Wednesday

October 2018						
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November 2018						
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WEDNESDAY		Notes
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7 AM		
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12 PM		
1	Amtrak Train # 2117 from Philadelphia -> Washington	
2	(b)(6) F5OC's Digital Assets & DLT Working Gr room 2326 or Dial-in at (b)(6) Elaine Kash@treasury.gov	
3		
4	Prep for data briefing for Chairman Crapo's staff Rm_1700_Conf_B106 plus dial in below Pippin, Matthew (CFPB)	
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October 25, 2018

Thursday

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November 2018						
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	THURSDAY	Notes
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October 26, 2018

Friday

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November 2018						
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FRIDAY		Notes
26		
7 ^{AM}		
8		
9	Weekly Check-in with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
10	Legal Functions Review 4146; Gillissie, Evan (CFPB)	
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3	Interview; 4146; Gillissie, Evan (CFPB)	
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October 27, 2018

Saturday

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SATURDAY		Notes
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October 28, 2018

Sunday

October 2018

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November 2018

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SUNDAY		Notes
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October 29, 2018

Monday

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November 2018						
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MONDAY		Notes
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12 ^{PM}		
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2	Weekly PAD Meeting; Director's Conference Room, Sutton, Kirsten (CFPB)	
3	ARC Discussion; 4144/Call, Gillissie, Evan (CFPB)	
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October 30, 2018

Tuesday

October 2018						
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	TUESDAY	Notes
	30	
7 AM		
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9	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB)	
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12 PM		
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3	Meeting with IG Mark Blalek 1700 G Street. Room 4148. Mulvaney, Mick (CFPB)	
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October 31, 2018

Wednesday

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November 2018						
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WEDNESDAY		Notes
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12 ^{PM}		
1	FW: Section 508 Lunch and Learn, Creating Accessible Documents: Word and PDF WebEx only (virtual) Horan, Jennifer (CFPB)	
2		
3	Name Correction Initiative; KS Office; Gillissie, Evan (CFPB)	
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Johnson, Brian (CFPB)

236

11/28/2018 5:39 PM

November 1, 2018

Thursday

November 2018						
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December 2018						
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THURSDAY		Notes
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7 AM		
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9	Pending Enforcement Matter; 4148; Gillissie, Evan (CFPB)	
10	Meeting with Acting OCR Director; 4148; Mulvaney, Mick (CFPB)	
11	Remittances Look-Back Meeting; 4148; Mulvaney, Mick (CFPB)	
	Pending Enforcement Matter; 4148; Mulvaney, Mick (CFPB)	
12 PM		
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2	SEFL All-Hands Call; 1990 K St; Mulvaney, Mick (CFPB)	
3	Interview; 4146; Gillissie, Evan (CFPB)	
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Johnson, Brian (CFPB)

237

11/28/2018 5:39 PM

November 2, 2018

Friday

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FRIDAY		Notes
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7 AM		
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9	Weekly Check-In with Tom Pahl; 4144, Gillissie, Evan (CFPB)	
10	Coffee with Chris	
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November 3, 2018

Saturday

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SATURDAY		Notes
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November 4, 2018

Sunday

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SUNDAY		Notes
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November 5, 2018

Monday

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MONDAY		Notes
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12 PM		
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2	Team Check-In; Director's Conference Room, Mulvaney, Mick (CFPB)	
3	NAL Update Phone call 1-203-669-6975, (b)(6) Watkins, Paul (CFPI)	
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Johnson, Brian (CFPB)

241

11/28/2018 5:39 PM

November 6, 2018

Tuesday

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December 2018						
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TUESDAY		Notes
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November 7, 2018

Wednesday

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December 2018						
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WEDNESDAY		Notes
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11	Appraisals Threshold Briefing 1700 G B100 // Dial in - (b)(6) Sutton, Jocelyn (CFPB)	
12 PM	Veterans Day: MRE's - The Original Brown Bag Lunch Conference Room B161C at 1700 G Street in Washington, DC. (Details for remote particip CFPB_CultureTeam	
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5	OMWI Hiring: Brian's office, Sutton, Kirsten (CFPB)	
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November 8, 2018

Thursday

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December 2018						
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THURSDAY		Notes
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Gambo, Angela

From: Gambo, Angela
Sent: Friday, December 8, 2017 10:42 AM
To: Johnson, Brian (CFPB)
Cc: Mork, Kirsten
Subject: RE: questions

Brian:

Your last day on payroll was November 30, 2017.

As far as Committee-specific post-employment rules ... these items are from our Committee handbook ...

Confidentiality

During your employment with the Committee, you will be exposed to certain information of a sensitive or confidential nature. It is critical that confidentiality be maintained by all employees who work for the Committee, that no disclosure of confidential information be made to anyone except as required in the performance of work, and that no use be made of confidential information for personal gain or advantage, or for the harm of others either during or after your employment with the Committee.

Examples of sensitive or confidential information may include information designated as classified or secret by the government, matters involving the personal or professional lives of Committee employees or the Chairman or other Committee Members, internal legislative or political strategy, personal information regarding constituents, and internal operations of the Committee, among others.

Employees of the Committee have access to confidential and sensitive information and, as a result, have a fiduciary duty to the Committee and the U.S. House of Representatives to hold in confidence such information in accordance with the Code of Ethics in Government Service found in the House Ethics Manual. Under that section, employees are precluded from using information coming to them confidentially in the performance of their governmental duties as a means for making private profit. Accordingly, it is the Committee's policy that staff shall not publish any article, book, transcript, or other written piece or grant an interview or act as an advisor on any publication relating to their employment without the prior approval of the Staff Director. Prior to agreeing to any speaking engagement relating to their employment (including without limitation participation on panels or conferences), staff shall obtain the prior approval of the Staff Director.

Strict observance of this policy by all employees is of great importance to the effective operation of the Committee. Violations of this policy may result in discipline, up to and including immediate termination.

If you discover a violation of this policy, you have the responsibility to notify your supervisor immediately.

Termination of Employment

The Committee desires that your employment in the House be a rewarding and successful experience. However, it is conceivable that circumstances may arise that will make it advisable for you to end your employment with the Committee.

Should you decide to terminate your employment with the Committee voluntarily, you are requested, but not required, to provide adequate notice. Adequate notice is customarily two weeks, and may be longer depending on your particular responsibilities. The request that you provide notice of your intent to resign is not intended to alter the fact that either you or the Committee is entitled to terminate your employment relationship at any time without notice.

Each employee must return all House property, including his or her I.D. card and keys. Failure to do so may result in the withholding of your final paycheck. Employees who have group medical and life insurance will continue to receive coverage during the period in which the employee remains on the payroll as provided for by the individual employee's health or life insurance policies and applicable federal laws. Employees should contact the Office of Payroll and Benefits at x5-1435 with any questions regarding benefits.

Upon termination certain employees are prohibited from lobbying certain Members of Congress or their staff for a period of at least one (1) year. For more information, contact the Committee on Ethics at x5-7103.

References

References for former or current employees of the Committee are to be given only by the Staff Director and only in accordance with the Hatch Act Reform Amendments of 1993 and the laws and rules highlighted in the October 1, 1998 "Pink Sheet" created by the Committee on Standards. Employees should contact the Staff Director or the Committee on Ethics at x5-7103 with any questions.

Angela S. Gambo
Financial Services Committee
2129 Rayburn

(b)(6)

From: Johnson, Brian (CFPB) [mailto:Brian.Johnson2@cfpb.gov]
Sent: Thursday, December 07, 2017 6:40 PM
To: Mork, Kirsten; Gambo, Angela
Subject: questions

Hi Kirsten and Angela,

It was great seeing you both last night. I am undergoing a recusal review over here at CFPB and have been asked to track down two questions:

1. What was (or is) my last day on the House payroll?
2. Other than House Ethics rules, are there any additional Committee-specific post-employment policies? Evidently some committees have additional requirements.

Do you happen to know the answers to these questions, or know who I can call?

Thanks very much,
-Brian

202-435-9804

Johnson, Brian (CFPB)

From: Johnson, Brian (CFPB)
Sent: Friday, February 9, 2018 5:59 PM
To: Burris, Kevin
Subject: RE: Thanks

Thanks, Kevin. It was nice meeting you, too. Same here - please reach out if we can ever be of assistance.

Best,
-Brian

From: Burris, Kevin [mailto:(b)(6)]
Sent: Friday, February 9, 2018 3:25 PM
To: Johnson, Brian (CFPB) <Brian.Johnson2@cfpb.gov>
Subject: Thanks

Hi Brian,

Thank you for your time and for the information that you provided in today's briefing.

I know we've been in the same room for HFSC briefings and hearings, but we haven't had the chance to connect before today. It was great "meeting" you. I look forward to working with you in the future. Please feel free to reach out at any time.

Happy Friday, and have a great weekend.

Best,
Kevin

Johnson, Brian (CFPB)

From: Johnson, Brian (CFPB)
Sent: Monday, May 14, 2018 6:46 PM
To: Hair, John
Subject: RE: Following up

Hi John,
I tried to call earlier. Feel free to call me at 202-435-5153.

Sincerely,
-Brian

From: Hair, John (b)(6)
Sent: Monday, May 14, 2018 2:11 PM
To: Johnson, Brian (CFPB) <Brian.Johnson2@cfpb.gov>
Subject: Following up

Hey Brian, hope all is well. Wanted to follow up on a message I left to see if you have a few minutes to discuss a CFPB issue. Let me know if you can spare some time. Thanks.

John Y Hair
Chairman's Designee
Office of Congressman Sean Duffy
2330 Rayburn House Office Building
(b)(6)

Mahler, Sam

From: Mahler, Sam
Sent: Monday, June 25, 2018 9:42 AM
To: Johnson, Brian (CFPB)
Subject: RE: Quick call?

Hope you had a great weekend. Following up. Free at your convenience.

From: Mahler, Sam
Sent: Thursday, June 21, 2018 4:22 PM
To: 'brian.johnson2@cfpb.gov' <brian.johnson2@cfpb.gov>
Subject: Quick call?

Hope you're doing well. Have a request from the boss I want to run past you. Are you free this afternoon?

Thanks,

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(6)

(b)(6)

Page 0350 of 1375

Withheld pursuant to exemption

(b)(6)

of the Freedom of Information and Privacy Act

Page 0351 of 1375

Withheld pursuant to exemption

(b)(6)

of the Freedom of Information and Privacy Act

Mahler, Sam

From: Mahler, Sam
Sent: Wednesday, July 25, 2018 3:52 PM
To: Johnson, Brian (CFPB)
Subject: RE: Quick call?

Just want to follow up. Free this afternoon for 3-5 minutes?

Thanks,

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(5)

From: Mahler, Sam
Sent: Thursday, June 21, 2018 4:22 PM
To: 'brian.johnson2@cfpb.gov' <brian.johnson2@cfpb.gov>
Subject: Quick call?

Hope you're doing well. Have a request from the boss I want to run past you. Are you free this afternoon?

Thanks,

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(5)

Johnson, Brian (CFPB)

From: Johnson, Brian (CFPB)
Sent: Monday, July 30, 2018 4:06 PM
To: Gillissie, Evan (CFPB); Conant, Ann (CFPB)
Subject: FW: Official Passport
Attachments: 07-27-2018 - Johnson, Brian - transfer of Official Passport.docx

Per below, will one of you please figure out what we need to do to request my Official Passport from State? The Committee sent it over to State.

Thanks very much!

Sincerely,
-Brian

From: Gambo, Angela (b)(6)
Sent: Friday, July 27, 2018 11:36 AM
To: Johnson, Brian (CFPB) <Brian.Johnson2@cfpb.gov>
Subject: RE: Official Passport

Brian:

The attached letter was taken with the passport to our First Call office for processing.

Your agency would do a letter requesting the passport from the State Department.

Angela S. Gambo
Financial Services Committee
2129 Rayburn

(b)(6)

From: Johnson, Brian (CFPB) [<mailto:Brian.Johnson2@cfpb.gov>]
Sent: Thursday, July 26, 2018 4:04 PM
To: Gambo, Angela
Subject: RE: Official Passport

Hi Angela,

Yes, I do still have use to have an official passport, and we can do a transfer request letter. Please let me know what you will need on my end. Thank you very much for your assistance. I hope you are well!

Sincerely,
-Brian

From: Gambo, Angela (b)(6)
Sent: Thursday, July 26, 2018 11:57 AM
To: Johnson, Brian (CFPB) <Brian.Johnson2@cfpb.gov>
Subject: Official Passport

Brian:

We found your official passport inside the desk where you sat in 2129.

I called our passport people and they said to find out if you have use to have an official passport. If so, we can do a letter to them informing them of your new location and then your agency would do a letter request the transfer, and then the passport could be used in your new position.

If you have no use for it, it can be turned in and cancelled.

Please let me know.

Angela S. Gambo

Financial Services Committee

2129 Rayburn

(b)(6)



July 27, 2018

Jennifer DeWitt Walsh
Director
Special Issuance Agency
U.S. Department of State
ATTN: Daniel White
Entitlement Manager

Dear Mr. White:

Mr. Brian Johnson has left service of the United States House of Representatives Committee on Financial Services. Please place his official passport (b)(6) on file to be retrieved by his new agency, the Consumer Financial Protection Bureau.

If you have any questions, please contact Angela Gambo at (b)(6)

Sincerely,

JEB HENSARLING
Chairman

JH:asg

Attachment

Rosado, Mary

From: Rosado, Mary
Sent: Thursday, December 20, 2018 5:14 PM
To: Sutton, Kirsten (CFPB); Mulder, Matt; Johnson, Brian (CFPB)
Cc: Thomas, Liz; Wysocki, Kevin
Subject: RE: CFPB MLA
Importance: High

Copying Brian – can you respond? Or you can call me at

(b)(6)

From: Rosado, Mary
Sent: Thursday, December 20, 2018 5:10 PM
To: 'kirsten.mork@cfpb.gov' <kirsten.mork@cfpb.gov>; Mulder, Matt
Cc: Thomas, Liz; Wysocki, Kevin
Subject: FW: CFPB MLA
Importance: High

Kirsten

Mr. Barr wants to know if this language would apply to payday lenders – it doesn't appear so and he wants it too. He wants the CFPB to have control over both banks and non banks here. He said he spoke to Ms. Kraninger about this and she supposedly agreed.

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Friday, December 21, 2018 7:13 PM
To: Burris, Kevin; Johnson, Brian (CFPB)
Cc: Galicia, Catherine (CFPB); Schreiber, Charlie
Subject: Re: Thank You - 12/18 Meeting

Kevin,

Thank you for the very kind note! You have a great reputation as well and I look forward to working with you and your team.

Hope you have a very happy (and relaxing) holiday as you prepare for a busy new year! Please let me know if I can ever be helpful.

Kirsten

From: Burris, Kevin (b)(6)
Date: December 19, 2018 at 12:03:15 PM EST
To: Johnson, Brian (CFPB) <Brian.Johnson2@cfpb.gov>, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Cc: Galicia, Catherine (CFPB) <Catherine.Galicia@cfpb.gov>, Schreiber, Charlie (b)(6)
Subject: Thank You - 12/18 Meeting

Brian and Kirsten,

I look forward to working with you in the next Congress. I like and respect both of you, and I have heard nothing but good things about you from your former colleagues on Chairman Hensarling's staff. I'm sure that we will work well together.

I recognize that you did not have to come to the Hill to participate in yesterday's meeting, but I appreciate that you did. Thank you. We started a productive conversation. I will continue this conversation with staff from the Litigation & Oversight and Legislative Affairs offices early next year. I hope to work with these teams to understand how best to craft document requests to ensure that the Committee receives all that it needs to fulfill its oversight responsibilities while minimizing the burden on Bureau staff.

I have included Catherine on this e-mail because I understand that she should be aware of any conversations between the Hill and Bureau leadership. I've also included Charlie, my counterpart on the majority staff.

Thank you again for participating in yesterday's meeting.

Best regards,

Kevin Burris | Chief Oversight Counsel

House Committee on Financial Services
Ranking Member Maxine Waters

(b)(6)



Hair, John

From: Hair, John
Sent: Thursday, February 22, 2018 5:17 PM
To: Sutton, Kirsten (CFPB)
Subject: Re: Tour Request

Thanks!!!

Sent from my iPhone

On Feb 22, 2018, at 5:11 PM, Sutton, Kirsten (CFPB) <kirsten.sutton@cfpb.gov> wrote:

Thank you, John! Someone on our team will follow up with you to coordinate on our end.

From: Hair, John (b)(6)
Sent: Thursday, February 22, 2018 5:10 PM
To: Sutton, Kirsten (CFPB)
Cc: Traynham, Eleanor; Bernard, Aaron
Subject: Tour Request

Kirsten,

Please find attached a letter requesting a tour of the CFPB's offices in Washington, DC. Chairman Duffy's Executive Assistant and Scheduler Eleanor is copied in order to coordinate the day and time. Should you have any questions, please feel free to contact me. Thank you.

John Y Hair
Chairman's Designee
Office of Congressman Sean Duffy
2330 Rayburn House Office Building

(b)(6)

Skala, Ed

From: Skala, Ed
Sent: Tuesday, March 6, 2018 8:46 PM
To: Sutton, Kirsten (CFPB)
Subject: RE: My Contact Info

KQS!

From: Sutton, Kirsten (CFPB) [mailto:Kirsten.Sutton@cfpb.gov]
Sent: Tuesday, March 06, 2018 2:15 PM
To: McGahn, Shannon; Skala, Ed; Edgar, Kevin
Subject: My Contact Info

Desk Line: 202-435-5157

(b)(6)

Kirsten Sutton
Chief of Staff
Bureau of Consumer Financial Protection
consumerfinance.gov

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Mahler, Sam

From: Mahler, Sam
Sent: Tuesday, March 27, 2018 9:23 AM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Happy to meet wherever works best. Nothing pressing on my end, it's just been awhile.

Let me know what works best for you.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, March 26, 2018 5:32 PM
To: Mahler, Sam (b)(6)
Subject: RE:

Next week works. Are you able to come to me or do you need me to come to the Hill?

From: Mahler, Sam (b)(6)
Sent: Monday, March 26, 2018 5:00 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Thanks for reaching out. Let me know your availability next week. Always look forward to catching up.

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515
(b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, March 26, 2018 2:36 PM
To: Mahler, Sam <Sam.Mahler@mail.house.gov>
Subject:

Hi Sam,

Good to see you last week. If you still want to get together to catch up, this week or next would work well on my end. Let me know!

Thanks,

Kirsten

Kirsten Sutton
Chief of Staff
Bureau of Consumer Financial Protection
consumerfinance.gov

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Sinacore, Michael

From: Sinacore, Michael
Sent: Monday, April 9, 2018 1:19 PM
To: Sutton, Kirsten (CFPB)
Cc: Conant, Ann (CFPB)
Subject: RE: Trott Meeting Request with Acting Director Mulvaney

Thanks for your quick response. Doing well, thanks.

The constituent is Mat Ishbia (one "t") at United Wholesale Mortgage.

Will let the Congressman know. He'll be happy to hear from you!

From: Sutton, Kirsten (CFPB) [mailto:Kirsten.Sutton@cfpb.gov]
Sent: Monday, April 09, 2018 1:14 PM
To: Sinacore, Michael
Cc: Conant, Ann (CFPB)
Subject: RE: Trott Meeting Request with Acting Director Mulvaney

Hi Mike,

Great to hear from you! I hope you are well. Can you please send me the name of the constituent and the organization that he or she is with? We have an internal process for meeting requests. As soon as we have that, Ann (cc'd here), can run traps on our end.

Thanks and please give the Congressman my best!

Kirsten

From: Sinacore, Michael (b)(6)
Sent: Monday, April 09, 2018 1:07 PM
To: Sutton, Kirsten (CFPB)
Subject: Trott Meeting Request with Acting Director Mulvaney

Hi Kirsten,

I hope you are enjoying your new job and had a nice Easter weekend! My boss is hoping to meet with Acting Director Mulvaney and a constituent in the coming weeks. This constituent has had a few interactions with the CFPB and was hoping to offer his insight. I was wondering if this would be possible.

Many thanks,

-Mike

PS – Will we see you at the hearing on Wednesday?

Michael Sinacore
Legislative Assistant
Congressman Dave Trott (MI-11)

AMERICAN
OVERSIGHT

CFPB-18-0329-B-000059

1722 Longworth House Office Building | Washington, DC 20515

(b)(6)

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Thursday, April 12, 2018 1:57 PM
To: Wong, Michael
Cc: 'greg@catalystgrouponline.com'; Pandolfo, Anthony (CFPB); Welcher, Anthony (CFPB); Galicia, Catherine (CFPB)
Subject: RE: Tribal Sovereignty and the CFPB

Thanks, Michael! Running traps on our end to see if we can get a meeting in the works...

From: Wong, Michael (b)(6)
Sent: Thursday, April 12, 2018 12:18 PM
To: Sutton, Kirsten (CFPB)
Cc: 'greg@catalystgrouponline.com'
Subject: Tribal Sovereignty and the CFPB

Kirsten – great seeing you yesterday at HFSC. Per my boss's conversation, I wanted to connect you with Greg Porter, who represents several tribes that have concerns related to CFPB lending rules and tribal sovereignty. The Congresswoman hopes a meeting can be arranged to meet tribal leaders, hear their concerns and perspectives, and find solutions that create economic opportunities in Indian Country.

Greg – you probably know Kirsten from HFSC, but she now serves as chief of staff at the CFPB. She is the best!

Hope you two can connect on this issue. Let me know if you need anything else from us.

Michael

Michael K. Wong
Senior Legislative Assistant
Rep. Kyrsten Sinema (AZ-09)
1725 Longworth HOB | (b)(6)

Mahler, Sam

From: Mahler, Sam
Sent: Thursday, April 19, 2018 9:57 AM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Sure, that works for me. Look forward to it. Let me know if you need anything from us in the meantime.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Thursday, April 19, 2018 9:43 AM
To: Mahler, Sam <(b)(6)>
Subject: RE:

That would be great if you don't mind! There is a Cosi right across the street. Is that ok?

From: Mahler, Sam <(b)(6)>
Sent: Wednesday, April 18, 2018 6:15 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Works for me. Happy to meet you at your office if that works best. Thanks!

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Wednesday, April 18, 2018 6:07 PM
To: Mahler, Sam <(b)(6)>
Subject: RE:

Would 4:00 on the 30th work?

From: Mahler, Sam <(b)(6)>
Sent: Wednesday, April 18, 2018 5:59 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

The week of April 30th is the next official week off in the House, but Mondays/Thursdays/Fridays are usually fairly easy as well.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Wednesday, April 18, 2018 5:52 PM
To: Mahler, Sam <(b)(6)>
Subject: RE:

Hi – thanks for circling back! Was just thinking that we never scheduled this. When is the next recess?

From: Mahler, Sam <(b)(6)>
Sent: Wednesday, April 18, 2018 5:50 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Circling back to see if you'd like to shoot for possibly the next recess to catch up. Much consensus that the Director did extremely well at today's FSGG hearing.

From: Mahler, Sam
Sent: Tuesday, March 27, 2018 9:23 AM
To: 'Sutton, Kirsten (CFPB)' <Kirsten.Sutton@cfpb.gov>
Subject: RE:

Happy to meet wherever works best. Nothing pressing on my end, it's just been awhile.

Let me know what works best for you.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, March 26, 2018 5:32 PM
To: Mahler, Sam <(b)(6)>
Subject: RE:

Next week works. Are you able to come to me or do you need me to come to the Hill?

From: Mahler, Sam <(b)(6)>
Sent: Monday, March 26, 2018 5:00 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Thanks for reaching out. Let me know your availability next week. Always look forward to catching up.

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515
(b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, March 26, 2018 2:36 PM
To: Mahler, Sam <(b)(6)>
Subject:

Hi Sam,

Good to see you last week. If you still want to get together to catch up, this week or next would work well on my end. Let me know!

Thanks,

Kirsten

Kirsten Sutton
Chief of Staff
Bureau of Consumer Financial Protection
consumerfinance.gov

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Mahler, Sam

From: Mahler, Sam
Sent: Friday, April 20, 2018 4:01 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

5:30 works for me and I'm happy to still come downtown (on my way home). Will let you know if any conflicts come up but that should work!

Have a great weekend,

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Friday, April 20, 2018 3:38 PM
To: Mahler, Sam & (b)(6)
Subject:

Hey Sam,

I had a conflict come up on the 30th for our coffee at 4:00. Any chance you could meet at 5:30ish that day instead? I can come to the Hill. Or we can find time for coffee later that week.

Thanks,

Kirsten

Kirsten Sutton
Chief of Staff
Bureau of Consumer Financial Protection
consumerfinance.gov

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Mahler, Sam

From: Mahler, Sam
Sent: Monday, April 30, 2018 12:03 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Awesome, thanks. Let me know what works best for you.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, April 30, 2018 11:48 AM
To: Mahler, Sam <(b)(6)>
Subject: RE:

No problem at all!

From: Mahler, Sam <(b)(6)>
Sent: Monday, April 30, 2018 10:34 AM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Hate to do this but would it be possible to find time for coffee later this week? Have several projects that were just assigned today and I expect to be working late this evening to knock them out. Hoping to have more free time later in the week.

From: Mahler, Sam
Sent: Friday, April 20, 2018 4:01 PM
To: 'Sutton, Kirsten (CFPB)' <Kirsten.Sutton@cfpb.gov>
Subject: RE:

5:30 works for me and I'm happy to still come downtown (on my way home). Will let you know if any conflicts come up but that should work!

Have a great weekend,

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Friday, April 20, 2018 3:38 PM
To: Mahler, Sam <(b)(6)>
Subject:

Hey Sam,

I had a conflict come up on the 30th for our coffee at 4:00. Any chance you could meet at 5:30ish that day instead? I can come to the Hill. Or we can find time for coffee later that week.

Thanks,

Kirsten

Kirsten Sutton
Chief of Staff
Bureau of Consumer Financial Protection
consumerfinance.gov

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Gambo, Angela

From: Gambo, Angela
Sent: Tuesday, May 22, 2018 12:33 PM
To: Sutton, Kirsten (CFPB)
Subject: RE: Leave record

Miss you too!

Angela S. Gambo
Financial Services Committee
2129 Rayburn

(b)(6)

From: Sutton, Kirsten (CFPB) [mailto:Kirsten.Sutton@cfpb.gov]
Sent: Tuesday, May 22, 2018 12:32 PM
To: Gambo, Angela
Subject: Re: Leave record

Thank you, Angela. Miss you!

From: Gambo, Angela <Angela.Gambo@mail.house.gov>
Date: May 22, 2018 at 11:30:52 AM EDT
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Leave record

Kirsten:

This is the leave you had available as of when you left our office:

**Total Leave
Available (in hours)**

Annual	Sick
(b)(6)	

Let me know if you need anything else!

Angela S. Gambo
Financial Services Committee
2129 Rayburn

(b)(6)

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Wednesday, June 6, 2018 5:30 PM
To: (b)(6)
(b)(6)
Cc: Manna, Meredith (CFPB); Galicia, Catherine (CFPB)
Subject: FW: Update on the Bureau's plans for the Consumer Advisory Board

Kevin, Jon and Chris,

I noticed that CAB was mentioned a number of times in the FI hearing today, so I wanted to pass this along in case it is helpful. This note went out to all Advisory members this morning. Please let me know if you have any questions.

Thanks,

Kirsten

From: Hand, Delicia (CFPB) <Delicia.Hand@cfpb.gov>
Date: June 6, 2018 at 10:18:58 AM EDT
To: Hand, Delicia (CFPB) <Delicia.Hand@cfpb.gov>
Subject: Update on the Bureau's plans for the Consumer Advisory Board

Dear Advisory Board member,

This week the Bureau is launching a revised approach to engage external stakeholders.

Today we begin the process of transforming the Bureau's Stakeholder Outreach and Engagement work, which includes transitioning from former modes of outreach, to a new strategy to increase high quality feedback. The strategy reflects the many comments received during the external engagements request for information.

The Bureau will continue to fulfill its statutory obligations to convene the Consumer Advisory Board and will also continue to provide forums – for the Community Bank Advisory Council and the Credit Union Advisory Council. The Bureau will continue these advisory groups and will use the 2018 application and selection process to reconstitute the current advisory groups with new, smaller memberships. Smaller memberships will ensure streamlined discussions about the Bureau's policy priorities and needs in a productive manner.

In addition to the advisory groups, the Bureau will increase its strategic outreach to encourage intimate conversations, sharing information, and developing partnerships focused on consumers in underserved communities and geographies. These engagements will include regional town halls, roundtable discussions at the Bureau's Headquarters with consumer finance experts and representatives, regional roundtables, and regular national calls.

We don't plan on having any additional meetings until the appointment of new board and council members;

CFPB-18-0329-B-000069

until such time, existing advisory board and council members may continue to serve their existing terms. As we seek to wind up the current advisory board and councils program and shift to launch new advisory groups in the fall of 2018, we want to ensure that we continue to engage you as valued members of the advisory board and leaders in your community. This is especially important during this time as we collect feedback through our Call to Evidence/Request For Information initiative (RFI). Over the next few months, we will work with you through staff to convene subcommittee meetings to ensure that we have this important feedback, which will inform the Bureau's RFIs.

As with any transition, we know that the past few months has involved a series of shifts to board and council operations; and, today's announcement is also an additional shift. We appreciate your patience and commitment to engaging with the Bureau. Your participation to date reflects a true commitment to public service and ensures that the Bureau's policy making has had the benefit of your perspectives and experiences on issues important to consumers across the country.

On behalf of the Acting Director, my team, and my colleagues in the Division of External Affairs and around the Bureau, we cannot thank you enough for the time and energy that you have volunteered during your tenure as advisory board members.

Best,

Delicia Reynolds Hand
Bureau of Consumer Financial Protection
1700 G Street, NW | Washington, DC 20552
O: (202) 435-9348 | (b)(6)
Delicia.Hand@cfpb.gov



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Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Wednesday, June 6, 2018 5:51 PM
To: Burke, Amy
Cc: Conant, Ann (CFPB); Galicia, Catherine (CFPB)
Subject: Re: scheduling request

Hi Amy,

Happy to process that request. We'll get back to you shortly!

Kirsten

From: Burke, Amy <(b)(6)>
Date: June 6, 2018 at 5:11:44 PM EDT
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: FW: scheduling request

Hi Kirsten,

Hope you are doing well and enjoying the CFPB! We have been attempting to schedule a time for Congressman Messer to speak with Director Mulvaney. Our contact over at OMB suggested we reach out to you to see if you could assist in arranging it. Congressman Messer would like to talk with the Director about his efforts to reform the CFPB. His schedule is relatively flexible over the next week or so with the exception of votes of course!

I hope to hear from you soon or one of your colleagues if that is more appropriate. Thanks for your time.

-Amy

Amy Burke

Scheduler and Office Manager
Congressman Luke Messer (IN06)
1230 Longworth House Office Building
Washington, DC 20515

(b)(6)

From: Cantrell, Benjamin B. EOP/OMB <(b)(6)>
Sent: Wednesday, May 30, 2018 2:53 PM
To: Huston, John
Cc: Burke, Amy
Subject: RE: scheduling request

John, apologies. I think it was poor timing as Jonny has been out of office as of shortly after that connection. You should be fine to shoot kirsten.sutton@cfpb.gov an email to initiate.

All the best,
Ben

From: Huston, John (b)(6)
Sent: Wednesday, May 30, 2018 2:49 PM
To: Cantrell, Benjamin B. EOP/OMB <Benjamin.B.Cantrell@omb.eop.gov>
Cc: (b)(6)
Subject: RE: scheduling request

Hey Ben,

We are having a tough time getting ahold of Jonathan Slemrod regarding the scheduling request. Can you help?

Thanks!
John

From: Cantrell, Benjamin B. EOP/OMB [mailto:Benjamin.B.Cantrell@omb.eop.gov]
Sent: Monday, May 21, 2018 4:54 PM
To: Huston, John <John.Huston@mail.house.gov>
Cc: Burke, Amy <Amy.Burke@mail.house.gov>
Subject: RE: scheduling request

Happy to assist. Feel free to shoot me any questions in the future.

Ben

From: Huston, John <John.Huston@mail.house.gov>
Sent: Monday, May 21, 2018 4:51 PM
To: Cantrell, Benjamin B. EOP/OMB <Benjamin.B.Cantrell@omb.eop.gov>
Cc: Burke, Amy <Amy.Burke@mail.house.gov>
Subject: RE: scheduling request

Thank you!!

From: Cantrell, Benjamin B. EOP/OMB [mailto:Benjamin.B.Cantrell@omb.eop.gov]
Sent: Monday, May 21, 2018 4:51 PM
To: Huston, John <John.Huston@mail.house.gov>
Cc: Burke, Amy <Amy.Burke@mail.house.gov>
Subject: RE: scheduling request

Not a problem. Due to the two hats that Director Mulvaney wears, I'll need to direct you to jonathan.slemrod@cfpb.gov. He should be able to take it from there.

Ben

From: Huston, John <John.Huston@mail.house.gov>
Sent: Monday, May 21, 2018 4:42 PM
To: Cantrell, Benjamin B. EOP/OMB <Benjamin.B.Cantrell@omb.eop.gov>

Cc: Burke, Amy <Amy.Burke@mail.house.gov>

Subject: RE: scheduling request

Hey Ben,

It would be about his work to reform the CFPB. Thanks!

John

From: Cantrell, Benjamin B. EOP/OMB [<mailto:Benjamin.B.Cantrell@omb.eop.gov>]

Sent: Monday, May 21, 2018 3:35 PM

To: Huston, John <John.Huston@mail.house.gov>

Subject: RE: scheduling request

John, happy to help coordinate the request. Can you speak to the topic?

Ben

Benjamin Cantrell

Legislative Affairs | OMB

From: Huston, John <John.Huston@mail.house.gov>

Sent: Monday, May 21, 2018 2:01 PM

To: OMB Legislative Affairs <OMBLegislativeAffairs@eop.gov>

Subject: RE: scheduling request

Touching base on this request for contact information. Thanks for your help!

Regards,

--

John Huston

Legislative Director

Congressman Luke Messer

202-225-3021

From: Huston, John

Sent: Thursday, May 17, 2018 1:36 PM

To: 'legislativeaffairs@omb.eop.gov' <legislativeaffairs@omb.eop.gov>

Subject: scheduling request

Hi,

Congressman Messer would like to schedule a time to speak with Director Mulvaney on the phone. Who would be the appropriate contact to put in such a request?

Thanks!

--

John Huston

Legislative Director

Congressman Luke Messer
202-225-3021

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Tuesday, June 12, 2018 3:02 PM
To: Meachum, Pete
Cc: Welcher, Anthony (CFPB)
Subject: RE: Letter of Support: Paul Adamski
Attachments: mailhost.house.gov_20180607_084758.pdf

Got it, thanks!

From: Meachum, Pete [(b)(6)]
Sent: Tuesday, June 12, 2018 2:58 PM
To: Sutton, Kirsten (CFPB)
Subject: Letter of Support: Paul Adamski

Kirstin, Sorry for the delay, but I was traveling. I've attached Mr Duffy's letter of support for Paul Adamski.

Thank you for the attention,

SEAN P. DUFFY
7TH DISTRICT, WISCONSIN



COMMITTEE ON
FINANCIAL SERVICES
SUBCOMMITTEES:
CHAIRMAN, HOUSING AND INSURANCE
CAPITAL MARKETS, SECURITIES AND
INVESTMENTS

WASHINGTON
2330 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-4907
PH: (202) 225-3365 • TOLL-FREE: 1-855-585-4251
WEBSITE: duffy.house.gov

Congress of the United States
House of Representatives

June 7, 2018

Mr. Emmanuel Manon
Office of Consumer Advisory Board and Councils
Bureau of Consumer Financial Protection
1700 G Street NW
Washington, DC 20552

Dear Mr. Manon:

I write to recommend the appointment of Paul Adamski to the Bureau of Consumer Financial Protection's Community Banker Advisory Council. Mr. Adamski will bring a strong rural voice to the Council with a focus on making the mortgage regulatory process more consumer oriented.

Mr. Adamski's career in the Financial Services industry started while he was attending the University of Wisconsin-Stevens Point as a personal lines underwriter for Sentry Insurance. Upon graduation he began working at what was American Savings and Loan in 1974. He continued to serve the people of Wisconsin in various roles, eventually becoming the President and CEO for the Pineries Bank in Stevens Point, Wisconsin.

Mr. Adamski has also served the State of Wisconsin as the Finance Director for the City of Stevens Point and as Deputy Commissioner of Savings and Loans for the State of Wisconsin. His knowledge of the industry from both a private sector and government perspective will provide a great voice for rural community banks, and more importantly, consumers.

Mr. Adamski's service on the Chicago Federal Reserve Bank of Chicago and Wisconsin Savings College Board further exemplifies his commitment to the people of Wisconsin and the Community Banking industry.

I am confident that Mr. Adamski, with his intellect, his experience, and his deep understanding of the challenges to community banking, would be an excellent addition to Bureau of Consumer Financial Protection's Community Banker Advisory Council, and I strongly urge his appointment.

Sincerely,



Sean P. Duffy
Member of Congress

WAUSAU
208 GRAND AVENUE
WAUSAU, WI 54403
PH: (715) 298-9344 • FAX: (715) 298-9348

HUDSON
502 2ND STREET, SUITE 202
HUDSON, WI 54016
PH: (715) 808-8160 • FAX: (715) 808-8167

HAYWARD
15954 RIVERS EDGE DRIVE, SUITE 206
HAYWARD, WI 54843
PH: (715) 392-3984 • FAX: (715) 392-3999
CFPB-18-0329-B-000077

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Wednesday, June 13, 2018 2:56 PM
To: Wong, Michael
Cc: Galicia, Catherine (CFPB); Manna, Meredith (CFPB); Zeller, Nick
Subject: RE: Intro

Got it!!!! Thank you.

From: Wong, Michael (b)(6)
Date: June 13, 2018 at 2:41:57 PM EDT
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Cc: Galicia, Catherine (CFPB) <Catherine.Galicia@cfpb.gov>, Manna, Meredith (CFPB) <Meredith.Manna@cfpb.gov>, Zeller, Nick (b)(6)
Subject: RE: Intro

Hi Kirsten – these look great overall! Two quick edits:

1. (b)(6)
2. In the section where it mentions a “strong government role in providing a social safety net”, could we change that to say “growing Arizona’s economy”? That’s more consistent with our overall message.

Other than that, looks fabulous. Look forward to seeing you tomorrow!

Michael

Michael K. Wong
Senior Legislative Assistant
Rep. Kyrsten Sinema (AZ-09)
1725 Longworth HOB (b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Wednesday, June 13, 2018 1:02 PM
To: Wong, Michael <Michael.Wong@mail.house.gov>
Cc: Galicia, Catherine (CFPB) <Catherine.Galicia@cfpb.gov>; Manna, Meredith (CFPB) <Meredith.Manna@cfpb.gov>
Subject: Intro

Hi Michael,

As promised, please see below my draft introduction for KS.

Edits are welcome. I wanted to say something about her sense of style and fantastic shoes, but I was told by my assistant that would be inappropriate. ☺

We all look forward to hosting you guys tomorrow!

Kirsten

Congresswoman Sinema Introduction

- I had the sincere pleasure of getting to know Congresswoman Kyrsten Sinema over the five years I spent doing Member Services at the House Financial Services Committee.
- So I speak from experience when I say that the best and most accurate way to describe Congresswoman Sinema is as a “force of nature.”
- I’m going to attempt to finish the rest of this introduction without feeling like a complete under achiever.
- Remarkably, Congresswoman Sinema has a Masters Degree in social work, as well as a law degree and a Ph.D in Justice Studies. Oh, and she just finished her MBA.
- She has also authored two books:
 - The first titled “Unite and Conquer” on how to work with others to achieve meaningful change despite difference in values, interests and objections; and
 - The other on the Rwandan genocide (“Who Must Die in Rwanda’s Genocide? The State of Exception Realized)
- Not only is she one of the most bipartisan Members of Congress, she also happens to be the first openly bisexual Member of Congress.
- Serving her third term as a Member of the U.S. House of Representatives, Congresswoman Sinema continues her service on the House Financial Services Committee as a passionate and knowledgeable leader, who isn’t afraid to work across the aisle, to pass legislation to improve government, and ensure there is opportunity for all who are willing to work hard and play by the rules.

(b)(5)

(b)(5)

-

(b)(5)

- During her time in Congress, Congresswoman Sinema has advocated for many issues, including veterans' healthcare, children's healthcare, education, job creation and training, and a strong government role in providing a social safety net.
- Congresswoman Sinema, thank you so much for joining us today. I am honored to welcome you to the Bureau in celebration of Pride Month.

[You lead applause]

- And without further ado, I will turn the program over to Acting Director Mick Mulvaney.

Kirsten Sutton
Chief of Staff
Bureau of Consumer Financial Protection
consumerfinance.gov

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Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Thursday, June 21, 2018 12:15 PM
To: Carr, Nick
Cc: Galicia, Catherine (CFPB)
Subject: Fwd: CFPB advisory question

Hi Nick,

Sorry for the delay. CC'ing my colleague, Catherine, who can help. Thanks!

From: Carr, Nick <(b)(6)>
Date: June 21, 2018 at 11:51:53 AM EDT
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Re: CFPB advisory question

Hey Kirsten,

Just wanted to follow up with this question/request! Thank you very much for any information

Nick

(b)(6)

Sent from my iPhone.

On Jun 11, 2018, at 3:29 PM, Carr, Nick <(b)(6)> wrote:

Kirsten,

Hello, Ben over in OMB office - told us that you might be able to answer our question / direct us. I am over in Congressman Francis Rooney's office - Is there an official application process for the CFPB Advisory Council positions that need to be filled? We have people from the district who have expressed interest and we wanted to point them in the right direction.

Thank you for the help.

(b)(6)

Congressman Francis Rooney (FL-19)

(b)(6)

Mahler, Sam

From: Mahler, Sam
Sent: Monday, June 25, 2018 4:10 PM
To: Sutton, Kirsten (CFPB)
Subject: RE: Quick call?

Awesome, thanks! At my desk now.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, June 25, 2018 3:42 PM
To: Mahler, Sam (b)(6)
Subject: RE: Quick call?

Sure thing...on a call but will try you when in wraps

From: Mahler, Sam (b)(6)
Sent: Monday, June 25, 2018 1:53 PM
To: Sutton, Kirsten (CFPB)
Subject: Quick call?

Hope you had a great weekend. The boss has a quick request — wanted to connect with you at your convenience.

Sam Mahler | Senior LA, Financial Services
Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(6)

Brown, Chris

From: Brown, Chris
Sent: Friday, June 29, 2018 4:27 PM
To: Sutton, Kirsten (CFPB); Galicia, Catherine (CFPB)
Subject: Letter From Chairman Luetkemeyer and RM Clay
Attachments: Letter_Luetkemeyer Clay on derisking_06.29.2018.pdf

Kirsten and Catherine,

Hope you are well. Attached, please find a letter from Chairman Luetkemeyer and RM Clay regarding a recent hearing held in the FI Subcommittee. While Acting Director Mulvaney is cc'd on the letter, our bosses feel this is an important issue that merits his attention.

Thanks,
Chris

Chris Brown
Chairman Blaine Luetkemeyer
Subcommittee on Financial Institutions and Consumer Credit
House Financial Services Committee

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Congress of the United States
Washington, DC 20515

June 29, 2018

The Honorable Steven Mnuchin
Secretary
U.S. Department of the Treasury
1500 Pennsylvania Avenue, NW
Washington, D.C. 20220

Dear Mr. Secretary:

We write to bring your attention to a hearing held in the House Financial Services Subcommittee on Financial Institutions and Consumer Credit on June 26, 2018. The hearing, entitled “International and Domestic Implications of De-Risking” served to highlight the ongoing issues driving the dangerous trend of de-risking, not focused exclusively on U.S. financial institutions and their customers but also the serious impact it’s having around the world.

During the course of this hearing, Subcommittee members received testimony from experts from a variety of fields and areas of expertise. While the backgrounds of the witnesses were diverse, the themes of their testimony were strikingly similar. Each told a similar story of burdensome regulation and heightened compliance expectations as a primary driver in account terminations throughout the United States and abroad.

Among the witnesses were a representative from the U.S. Government Accountability Office (GAO), whose work has shown an increasing level of difficulty for consumers and businesses at the southern U.S. border in accessing banking services. The banks surveyed by GAO reported heightened Bank Secrecy Act and anti-money laundering (BSA/AML) compliance risks as a major challenge in dealing with certain customers.¹ We also received testimony from The Honorable Sue Eckert of the Center for a New American Security who reported that the BSA/AML regime has rendered some charities and non-profit organizations unable to deliver vital humanitarian aid and development assistance.² The Subcommittee also received testimony from Sally Yearwood, Executive Director of Caribbean Central American Action who stated that this trend is destabilizing Caribbean economies, threatening trade, and creating security concerns.³

¹ <https://financialservices.house.gov/uploadedfiles/hhrg-115-ba15-wstate-mclements-20180626.pdf>

² <https://financialservices.house.gov/uploadedfiles/hhrg-115-ba15-wstate-seckert-20180626.pdf>

³ <https://financialservices.house.gov/uploadedfiles/hhrg-115-ba15-wstate-syearwood-20180626.pdf>

Congress of the United States

Washington, DC 20515

As we understand it, the BSA/AML regime is intended to foster collaborative relationships between financial institutions and federal banking agencies and law enforcement. However, we fear the regulatory regime is negatively impacting our ability to efficiently and successfully combat illicit financial activity. Instead of fostering collaborative relationships, the modern BSA/AML framework, along with the other regulatory drivers of de-risking, push more people and more money into the shadows.

We believe it to be in the best interest of consumers and legitimate businesses around the world, as well as U.S. law enforcement and federal financial regulators, to foster an environment that ends de-risking and allows banking relationships to exist in what is the world's safest and most highly regulated financial system. It is imperative that, working with Congress, law enforcement, and Federal regulatory agencies, you lead the discussions necessary to curb this trend. We encourage you to use your position to drive meaningful reform that will better serve our national security interests without unnecessarily limiting financial services to consumers, businesses, nonprofit organizations, and foreign jurisdictions around the world.

We look forward to your immediate attention to this matter.

Sincerely,



The Honorable Blaine Luetkemeyer
Chairman
Subcommittee on Financial
Institutions and Consumer Credit



The Honorable W. Lacy Clay
Ranking Member
Subcommittee on Financial
Institutions and Consumer Credit

cc:

The Honorable Jelena McWilliams
Chairman
Federal Deposit Insurance Corporation

The Honorable Randal Quarles
Vice Chairman for Supervision
Federal Reserve Board of Governors

The Honorable Joseph Otting
Comptroller of the Currency

The Honorable Mark McWatters
Chairman
National Credit Union Administration

The Honorable Jerome Powell
Chairman
Federal Reserve Board of Governors

The Honorable Mick Mulvaney
Acting Director
Bureau of Consumer Financial Protection

Hair, John

From: Hair, John
Sent: Tuesday, July 3, 2018 5:27 PM
To: Sutton, Kirsten (CFPB)
Subject: CFPB Unconstitutionality
Attachments: mailhost.house.gov_20180703_170757.pdf; ATT00001.txt

Kirsten,

Please find attached a letter regarding the recent decision from New York. Let me know if you need anything. Have a great July 4th.

Sent from my iPhone

SEAN P. DUFFY
7TH DISTRICT, WISCONSIN



COMMITTEE ON
FINANCIAL SERVICES
SUBCOMMITTEES:
CHAIRMAN, HOUSING AND INSURANCE
CAPITAL MARKETS, SECURITIES AND
INVESTMENTS

WASHINGTON
2330 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-4907
PH: (202) 225-3365 • TOLL-FREE: 1-855-585-4251
WEBSITE: duffy.house.gov

Congress of the United States
House of Representatives
July 3, 2018

The Honorable Mick Mulvaney
Acting Director
Bureau of Consumer Financial Protection
1700 G Street, NW
Washington, DC 20522

Dear Director Mulvaney:

I am writing regarding the June 21, 2018 ruling by Chief District Judge Loretta A. Preska of the U.S. District Court for the Southern District of New York finding the structure of the Bureau of Consumer Financial Protection to be unconstitutional. In the decision, Judge Preska found that due to the Dodd-Frank Act's creation of the Bureau under a single director that can only be fired by cause, the Bureau should not exist.

As former Chairman of the Oversight and Investigations Subcommittee of the House Financial Services Committee, I witnessed firsthand how the independence from both Congress and the President has helped insulate the Bureau from public scrutiny. To that end, it was both appropriate and necessary for the President to take a position that the Acting Director be removable at will by the President.

I have long contended that the Bureau's structure allowing for independence of the Director, and Bureau itself, from the President is unconstitutional. Rather than contest or appeal the decision of Judge Preska, which is non-binding beyond parties to the case, the Administration should embrace the decision as it has argued in litigation the unconstitutionality of the Bureau.

Due to the unconstitutionality, all operations being conducted by the Bureau should be halted until Congress is given substantial time to perform its legislative duty and organize the Bureau in a constitutional structure.

Sincerely,

SEAN P DUFFY
Member of Congress

WAUSAU
208 GRAND AVENUE
WAUSAU, WI 54403
PH: (715) 298-9344 • FAX: (715) 298-9348

HUDSON
502 2ND STREET, SUITE 202
HUDSON, WI 54016
PH: (715) 808-8160 • FAX: (715) 808-8167

HAYWARD
15954 RIVERS EDGE DRIVE, SUITE 206
HAYWARD, WI 54843
PH: (715) 392-3984 • FAX: (715) 392-3999
CFPB-18-0329-B-000088

Financial Services Committee

From: Financial Services Committee
Sent: Monday, July 9, 2018 6:38 PM
To: Sutton, Kirsten (CFPB)
Subject: Hensarling Supports Bureau Acting Deputy Director Pick

[Click here](#) if you have trouble viewing this email

PRESS RELEASE

July 9, 2018

For Immediate Release | Contacts: [Sarah \(Rozier\) Flaim](#) (202) 226-2467; [Keeley Christensen](#) (202) 225-5066

Hensarling Supports Bureau Acting Deputy Director Pick

WASHINGTON – Financial Services Committee Chairman Jeb Hensarling (R-TX) released the following statement after Bureau of Consumer Financial Protection (the Bureau) Acting Director Mick Mulvaney announced that Brian Johnson has been selected for the role of Acting Deputy Director:

"I'm pleased to hear that Brian Johnson has been selected today to serve as the Bureau's Acting Deputy Director. Brian's deep understanding of the law and the Bureau's structure was an invaluable asset to me during his time at the Financial Services Committee. There is no one who understands the Bureau more or who is more committed to ensuring the Bureau lives up to its mission of truly protecting consumer access to financial choice and freedom."

###

Sent from the Committee on Financial Services

2129 Rayburn House Office Building, Washington, DC 20515 | T (202) 225-7502 | Press (202) 226-0471

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Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Wednesday, July 25, 2018 12:13 PM
To: Gambo, Angela
Subject: Re: [SUSPECTED SPAM] Hello

(b)(6)

From: Gambo, Angela <Angela.Gambo@mail.house.gov>
Date: July 25, 2018 at 11:57:12 AM EDT
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: [SUSPECTED SPAM] Hello



(b)(6)

(b)(6)



Mahler, Sam

From: Mahler, Sam
Sent: Wednesday, July 25, 2018 3:51 PM
To: Sutton, Kirsten (CFPB)
Subject: RE: Quick call?

Are you free for a quick follow-up? Thanks!

Sam Mahler | Senior LA, Financial Services

Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(6)

From: Mahler, Sam
Sent: Monday, June 25, 2018 4:10 PM
To: 'Sutton, Kirsten (CFPB)' <Kirsten.Sutton@cfpb.gov>
Subject: RE: Quick call?

Awesome, thanks! At my desk now.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, June 25, 2018 3:42 PM
To: Mahler, Sam <(b)(6)>
Subject: RE: Quick call?

Sure thing...on a call but will try you when in wraps

From: Mahler, Sam [(b)(6)]
Sent: Monday, June 25, 2018 1:53 PM
To: Sutton, Kirsten (CFPB)
Subject: Quick call?

Hope you had a great weekend. The boss has a quick request—wanted to connect with you at your convenience.

Sam Mahler | Senior LA, Financial Services

Congressman Tom Graves | (GA-14)
2078 Rayburn | Washington, D.C. | 20515

(b)(6)

Bonini, Kyle

From: Bonini, Kyle
Sent: Wednesday, August 22, 2018 9:54 AM
To: Sutton, Kirsten (CFPB)
Subject: RE: Request from Rep. Trott

Hi Kirsten,

I hope this email finds you well and hope things are going great at CFPB. (b)(6)

(b)(6)

(b)(6) You've always been so helpful for our team and for Mr. Trott, so I would really appreciate a chance to chat.

I know you are busy, so any time or day that is convenient for you, I will make work. I'm up in MI for a few days next week, but other than that, I will be here for the next several weeks. Again, I know you are busy, so even 5 minutes of your time would be greatly appreciated.

Thanks for your help! -Kyle / Trott

Kyle Bonini
Chief of Staff
Congressman Dave Trott (MI-11)
1722 Longworth HOB | Washington, DC 20515

(b)(6)

From: Sutton, Kirsten (CFPB) [mailto:Kirsten.Sutton@cfpb.gov]
Sent: Monday, March 19, 2018 3:30 PM
To: Bonini, Kyle
Subject: RE: Request from Rep. Trott

Hi Kyle,

Great to hear from you! Can you please have Wendy submit a request to my work email so I can run traps on my end? Kirsten.Sutton@cfpb.gov

Hope all is well with you!

Kirsten

Brown, Chris

From: Brown, Chris
Sent: Wednesday, August 29, 2018 9:43 AM
To: Sutton, Kirsten (CFPB)
Subject: Re: Happy Hour Honoring Julia Tishman - Wednesday

TIAA

Sent from my iPhone

On Aug 28, 2018, at 3:01 PM, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

Where is she going?

From: Brown, Chris <(b)(6)>
Sent: Monday, August 27, 2018 2:14 PM
To: Brown, Chris <(b)(6)>
Cc: 'jordan.quinn@thehartford.com' <jordan.quinn@thehartford.com>
Subject: Happy Hour Honoring Julia Tishman - Wednesday

They say not everyone is cut out for Capitol Hill...

Like many of her colleagues, those of you who spend time in the hearing room likely assumed that Julia Tishman left for K Street several months ago. Contrary to popular belief, she actually departs Capitol Hill this week. Please join us as we raise a glass to Julia as she departs for greener pastures.

Wednesday, August 29th
Bluejacket (300 Tingey Street, SE)
5:00pm

Chris Brown
Chairman Blaine Luetkemeyer
Subcommittee on Financial Institutions and Consumer Credit
House Financial Services Committee

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Wednesday, August 29, 2018 10:41 AM
To: Ouertatani, Charla
Subject: RE: Lunch?

Yes, of course. Let me know if there are any days that work particularly well on your end. Hope you are doing well!

-----Original Message-----

From: Ouertatani, Charla <(b)(6)>
Sent: Wednesday, August 29, 2018 9:07 AM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Re: Lunch?

Hey Kirsten!

So sorry but somethings come up and I wont be able to make lunch today. Can we shoot for the next recess?

Best
Charla

Charla Ouertatani
Staff Director
Committee on Financial Services

> On Jul 31, 2018, at 11:40 AM, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

>

> Sounds great - looking forward to it!

>

> -----Original Message-----

> From: Ouertatani, Charla <(b)(6)>
> Sent: Tuesday, July 31, 2018 10:45 AM
> To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
> Subject: RE: Lunch?

>

> Wednesday the 29th at Talay sounds good! Say 12:30pm?

>

>

> Charla Ouertatani
> Staff Director
> Committee on Financial Services

>

>

> -----Original Message-----

> From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
> Sent: Monday, July 30, 2018 4:43 PM
> To: Ouertatani, Charla <(b)(6)>
> Subject: RE: Lunch?
>
> Yes! Would Weds the 29th or Thurs the 30th work for you? Talay?
>
> -----Original Message-----
> From: Ouertatani, Charla <(b)(6)>
> Sent: Monday, July 30, 2018 12:47 PM
> To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
> Subject: RE: Lunch?
>
> I'm out that week but will be back the week of the 27th (first day of school!) and could get together that week. Does that work for you?
>
>
> Charla Ouertatani
> Staff Director
> Committee on Financial Services
>
>
> -----Original Message-----
> From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
> Sent: Monday, July 30, 2018 12:24 PM
> To: Ouertatani, Charla <(b)(6)>
> Subject: RE: Lunch?
>
> Hi! Thank you for following up. I am actually booked up this week, but could you do next Wednesday or Thursday? Do you have a preference on location?
>
> -----Original Message-----
> From: Ouertatani, Charla <(b)(6)>
> Sent: Monday, July 30, 2018 12:02 PM
> To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
> Subject: Lunch?
>
> Hey there! Did you still want to do lunch this week? How about this Thursday? Let me know what works!
>
> Charla Ouertatani
> Staff Director
> Committee on Financial Services

Ouertatani, Charla

From: Ouertatani, Charla
Sent: Tuesday, September 11, 2018 10:50 AM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Hi Kirsten,

This week is a bit hectic. Can we shoot for next week?

Best
Charla

Charla Ouertatani
Staff Director
Committee on Financial Services

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, September 10, 2018 12:16 PM
To: Ouertatani, Charla <(b)(6)>
Subject:

Hi Charla,

Hope you are well! Any chance we can reschedule Talay this week or next? Would love to catch up.

Kirsten Sutton
Chief of Staff

Bureau of Consumer Financial Protection
consumerfinance.gov

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Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Tuesday, September 11, 2018 12:17 PM
To: Jorgenson, Christian
Subject: RE:

Great, thank you! I am going to try to come to the markup just for this bill if my schedule allows. Let me know if you need anything from us.

From: Jorgenson, Christian <(b)(6)>
Sent: Tuesday, September 11, 2018 11:37 AM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: RE:

Hey Kirsten, great to hear from you. We have this letter of support and testimony from ALTA that we've been using. John said Chamber may be writing a letter as well but have yet to see a copy. Let me know if you need anything else or have other questions, happy to help.

From: Sutton, Kirsten (CFPB) [<mailto:Kirsten.Sutton@cfpb.gov>]
Sent: Tuesday, September 11, 2018 10:32 AM
To: Jorgenson, Christian
Subject:

Hey Chris! Hope you are well. Do you mind sharing any supporting materials or lists of outside support you may have for the GUIDE Act? Let me know if I should contact John instead.

Thanks,

KS

Kirsten Sutton
Chief of Staff

Bureau of Consumer Financial Protection
consumerfinance.gov

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Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Thursday, September 13, 2018 2:21 PM
To: Ouertatani, Charla
Subject: RE: You look amazing!!

You are too kind! I could say the same about you today! So stylish. I know it's crazy right now but let me know if you have time for lunch or coffee over the next recess.

-----Original Message-----

From: Ouertatani, Charla <(b)(6)>
Sent: Thursday, September 13, 2018 11:06 AM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: You look amazing!!

I love the whole look!

Charla Ouertatani
Staff Director
Committee on Financial Services

Ouertatani, Charla

From: Ouertatani, Charla
Sent: Thursday, October 18, 2018 1:31 PM
To: Sutton, Kirsten (CFPB)
Subject: RE: Lunch?

How about Tuesday at one? Do you have a location in mind?

Charla Ouertatani
Staff Director
Committee on Financial Services

-----Original Message-----

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Wednesday, October 17, 2018 3:39 PM
To: Ouertatani, Charla <(b)(6)>
Subject: RE: Lunch?

I would love that! I can do Tuesday, Thursday or Friday if any of those work on your end?

-----Original Message-----

From: Ouertatani, Charla <(b)(6)>
Sent: Wednesday, October 17, 2018 2:50 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Lunch?

I recognize we are long overdue for this but please let me know your availability for next week. Thx!

Charla Ouertatani
Staff Director
Committee on Financial Services

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Tuesday, October 23, 2018 1:11 PM
To: Ouertatani, Charla
Subject: Re: Talay

Great! Looking for parking

From: Ouertatani, Charla <(b)(6)>
Date: October 23, 2018 at 1:09:38 PM EDT
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Re: Talay

Sorry just saw this but yes and im here and just got us a table.

Charla Ouertatani
Staff Director
Committee on Financial Services

On Oct 23, 2018, at 11:33 AM, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

Hey Charla – still good for lunch today at 1:00?

Kirsten Sutton
Chief of Staff

Bureau of Consumer Financial Protection
consumerfinance.gov

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Brown, Chris

From: Brown, Chris
Sent: Thursday, October 25, 2018 3:23 PM
To: Sutton, Kirsten (CFPB)
Subject: Fwd: Letter to Acting Director Mulvaney
Attachments: Letter_Luetkemeyer to regulators on Operation Choke Point 10.25.2018.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: "Brown, Chris" <(b)(6)>
Date: October 25, 2018 at 2:14:37 PM EDT
To: "Galicia, Catherine (CFPB)" <Catherine.Galicia@cfpb.gov>
Subject: Letter to Acting Director Mulvaney

Catherine,

Attached please find a letter from Chairman Luetkemeyer to Acting Director Mulvaney. We look forward to his response.

Chris

Chris Brown
Chairman Blaine Luetkemeyer
Subcommittee on Financial Institutions and Consumer Credit
House Financial Services Committee

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BLAINE LUETKEMEYER

MEMBER OF CONGRESS
3RD DISTRICT, MISSOURI

<http://luetkemeyer.house.gov/>
www.facebook.com/BlaineLuetkemeyer
www.twitter.com/RepBlainePress

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEE ON
FINANCIAL SERVICES
FINANCIAL INSTITUTIONS
AND CONSUMER CREDIT
CHAIRMAN
HOUSING AND INSURANCE

COMMITTEE ON
SMALL BUSINESS
VICE CHAIRMAN
AGRICULTURE,
ENERGY AND TRADE
HEALTH AND TECHNOLOGY

October 25, 2018

The Honorable Jerome Powell
Chairman
Federal Reserve Board of Governors
Constitution Ave. NW & 20th St. NW
Washington, D.C. 20245

The Honorable Mick Mulvaney
Acting Director
Bureau of Consumer Financial Protection
1700 G St. NW
Washington, D.C. 20552

The Honorable Randal Quarles
Vice Chair for Supervision
Federal Reserve Board of Governors
Constitution Ave. NW & 20th St. NW
Washington, D.C. 20245

The Honorable Mark McWatters
Chairman
National Credit Union Administration
1775 Duke St.
Alexandria, VA 22314

Dear Chairman Powell, Vice Chairman Quarles, Acting Director Mulvaney and Chairman McWatters:

I write today to express my continued concern surrounding Operation Choke Point, an Obama Administration initiative that sought to divorce licensed, legally operating businesses from the financial services industry. Unfortunately, initiatives such as Operation Choke Point have permitted personal opinion and bias to drive a wedge between legitimate businesses and the financial services they need to survive.

For approximately five years, Congress has been aware of and examined Operation Choke Point and the dangerous trend of de-risking seen throughout the financial services space. Previous documentation obtained by committees in the U.S. House of Representatives have tied Federal Deposit Insurance Corporation (FDIC) leadership to Operation Choke Point, though the extent to which agency officials were involved has only come to light since the October 12, 2018 release of the motion for summary judgment in the case of *Advance America et al. v. Federal Deposit Insurance Corporation*. Officials from the Office of the Comptroller of the Currency (OCC) have categorically denied any knowledge of or participation in Operation Choke Point. The legal documents released October 12th demonstrate that senior OCC officials indeed had knowledge and direct participation in this abusive initiative and, as a result, have blatantly misled Congress.

Senior financial regulators have not only allowed but encouraged this behavior during their tenure. FDIC Washington staff threatened agency regional directors with termination over financial institution engagement with payday lenders. One of those individuals, then-Atlanta Regional Director Thomas Dujenski, discussed the fact that he “literally can not stand payday lending,” going on to describe the activities of the industry as “abusive” and “fundamentally

2230 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-2956
FAX: (202) 225-5712

113 EAST PEARCE BOULEVARD
WENTZVILLE, MO 63385
PHONE: (636) 327-7055

516 JEFFERSON STREET
WASHINGTON, MO 63090
PHONE: (636) 239-2276
FAX: (636) 239-0478

2117 MISSOURI BOULEVARD
JEFFERSON CITY, MO 65109
PHONE: (573) 635-7232
FAX: (573) 635-8347

AMERICAN
OVERSIGHT

<http://luetkemeyer.house.gov>

CFPB-18-0329-B-000105

wrong.”¹ According to the documentation, he reported this and any other actions related to payday lending to Mark Pearce, who serves as the FDIC Director for the Division of Depositor and Consumer Protection. One must question whether or not Mr. Pearce’s division only offers protection to depositors that are attuned to his personal morals and beliefs.

Anthony Lowe, who was at the time the regional director in the FDIC’s Chicago office, instructed his staff to use “all available means, including verbal recommendations, to strongly encourage [banks] to refrain from any activities that provide assistance to the business activities of [payday] lending.” Mr. Lowe now serves as FDIC Ombudsman, supervising the office that serves as “a confidential, neutral, and independent source of information and assistance to anyone affected by the FDIC in its regulatory, resolution, receivership, or asset disposition activities.”² It is undoubtedly a safe assumption that the services offered by the FDIC Office of the Ombudsman extend only to those entities with which the ombudsman has no personal objection.

It is now well documented that the OCC and FDIC engaged with predecessors and the senior staff, many of whom remain in place today, fostered a culture where political opinion and personal belief trumped the agencies missions to protect customers of and promote safety and soundness in the banking system. OCC staff made the conscious decision, in conjunction with leadership at the FDIC, to use “moral suasion” to “suggest strongly that [banks] re-evaluate payday lending.” Comptroller Curry was undoubtedly aware that payday lenders had been specifically targeted, not based on evidence of wrongdoing but rather on a personal determination that a certain industry or product were distasteful. This decision appears to have been coordinated between Deputy Comptroller for Compliance Policy Grovetta Gardineer and FDIC Director for the Division of Depositor and Consumer Protection Mark Pearce.³

Much like the OCC, each of your predecessors spent several years denying any knowledge of or involvement in Operation Choke Point. I fear that, given the evidence that has come to light this month, Operation Choke Point and the de-risking seen throughout the banking sector are systemic problems and not isolated to one or two regulatory agencies. This matter requires an immediate and thorough investigation. For that reason, I urge you to work internally to determine whether or not any member of your respective staffs had any knowledge of or in any way participated in Operation Choke Point or any similar initiative.

¹ Plaintiffs’ Statement of Undisputed Material Facts, *Advance America, Cash Advance Centers, Inc., et al., v. Federal Deposit Insurance Corporation, et al.*, Civil Action 14-953-TNM (United States District Court for the District of Columbia October 12, 2018) [Doc. #199-2]

² <https://www.fdic.gov/regulations/resources/ombudsman/>

³ Plaintiffs’ Statement of Undisputed Material Facts, *Advance America, Cash Advance Centers, Inc., et al., v. Federal Deposit Insurance Corporation, et al.*, Civil Action 14-953-TNM (United States District Court for the District of Columbia October 12, 2018) [Doc. #199-2]

Such a blatant abuse of power should never be tolerated. Members of Congress and the American public have lost confidence in the career bureaucrats at the FDIC and OCC. I appreciate the important role each of you will play in ensuring that confidence in the financial regulatory space is restored, and look forward to discussing the results of your independent investigations in the coming weeks.

Sincerely,



Blaine Luetkemeyer
Chairman

Subcommittee on Financial Institutions and
Consumer Credit
House Financial Services Committee

Ouertatani, Charla

From: Ouertatani, Charla
Sent: Tuesday, November 20, 2018 5:59 PM
To: Sutton, Kirsten (CFPB)
Subject: RE:

Thanks so much, Kirsten! And have a happy Thanksgiving!

Charla Ouertatani
Staff Director
Committee on Financial Services

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Tuesday, November 20, 2018 4:33 PM
To: Ouertatani, Charla (b)(6)
Subject:

Hi Charla,

Congrats on your upcoming transition to the Majority! Please let me know if I can help in any way. Jeb's transition to Chair was a bit different because we were already in the majority at the time, but I worked for Roskam, Price and Jeb in the minority and made a number of observations regarding transitions, best practices, etc. In addition, we changed the designee structure a bit. Zero pressure, but here if you ever want to chat!

(b)(6)

And for anything Bureau related, my contact is below:

Direct line: 202-435-5157
Cell: 202-384-8224

Best,

Kirsten

Kirsten Sutton
Chief of Staff

Bureau of Consumer Financial Protection
consumerfinance.gov

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Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Thursday, December 20, 2018 10:42 AM
To: Schreiber, Charlie
Subject: RE: Contact Info

Great to see you, too! I look forward to working together. Please let me know if I can ever be helpful!

From: Schreiber, Charlie <(b)(6)>
Sent: Wednesday, December 19, 2018 3:33 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Contact Info

Hey Kirsten,

It was great seeing you in the lobby and at the meeting yesterday! Just wanted to give you my personal contact information.

(b)(6)

Looking forward to getting together soon. Hope you're having a good afternoon!

-Charlie-

Charlie Schreiber
Counsel
House Financial Services Committee
U.S. House of Representatives

(b)(6)

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Friday, December 21, 2018 7:13 PM
To: Burris, Kevin; Johnson, Brian (CFPB)
Cc: Galicia, Catherine (CFPB); Schreiber, Charlie
Subject: Re: Thank You - 12/18 Meeting

Kevin,

Thank you for the very kind note! You have a great reputation as well and I look forward to working with you and your team.

Hope you have a very happy (and relaxing) holiday as you prepare for a busy new year! Please let me know if I can ever be helpful.

Kirsten

From: Burris, Kevin (b)(6)
Date: December 19, 2018 at 12:03:15 PM EST
To: Johnson, Brian (CFPB) <Brian.Johnson2@cfpb.gov>, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Cc: Galicia, Catherine (CFPB) <Catherine.Galicia@cfpb.gov>, Schreiber, Charlie (b)(6)
Subject: Thank You - 12/18 Meeting

Brian and Kirsten,

I look forward to working with you in the next Congress. I like and respect both of you, and I have heard nothing but good things about you from your former colleagues on Chairman Hensarling's staff. I'm sure that we will work well together.

I recognize that you did not have to come to the Hill to participate in yesterday's meeting, but I appreciate that you did. Thank you. We started a productive conversation. I will continue this conversation with staff from the Litigation & Oversight and Legislative Affairs offices early next year. I hope to work with these teams to understand how best to craft document requests to ensure that the Committee receives all that it needs to fulfill its oversight responsibilities while minimizing the burden on Bureau staff.

I have included Catherine on this e-mail because I understand that she should be aware of any conversations between the Hill and Bureau leadership. I've also included Charlie, my counterpart on the majority staff.

Thank you again for participating in yesterday's meeting.

Best regards,

Kevin Burris | Chief Oversight Counsel

House Committee on Financial Services
Ranking Member Maxine Waters

(b)(7)



Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Monday, January 14, 2019 1:36 PM
To: Gunn, Ashley
Subject: RE: Coffee?

9:30 works – see you then!

From: Gunn, Ashley <(b)(6)>
Sent: Monday, January 14, 2019 1:20 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: RE: Coffee?

Thanks for getting back to me. Thursday works! Could we push it to 9:30? If not, 10:00 am works.

Thanks!

Ashley Gunn
Senior Advisor
Office of Rep. French Hill (AR02)
1533 Longworth House Office Building
Washington, DC 20515

(b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, January 14, 2019 12:10 PM
To: Gunn, Ashley <(b)(6)>
Subject: RE: Coffee?

Hi Ashley! It was great to meet you also. Happy to do coffee and this week works well for me since my boss will be traveling later in the week. Would Thursday at 10:00 work for you? There is a Cosi right across from my office at 17 and G NW.

From: Gunn, Ashley <Ashley.Gunn@mail.house.gov>
Sent: Friday, January 11, 2019 1:37 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Coffee?

Kirsten,

It was great meeting you last night! I know things are probably crazy for you right now with a new Director, but would love to sit down with you at some point if you have a chance and just chat about different priorities. Happy to come to your neck of the woods or if you ever on the hill let me know. No rush, just wanted to reach out and connect.

Thanks!

Ashley

Ashley Gunn

Senior Advisor

Office of Rep. French Hill (AR02)

1533 Longworth House Office Building

Washington, DC 20515

(b)(6)



Gunn, Ashley

From: Gunn, Ashley
Sent: Thursday, January 17, 2019 9:32 AM
To: Sutton, Kirsten (CFPB)
Subject: Re: Coffee?

No rush. Just got here. Table by the window

Ashley Gunn
Office of Rep. French Hill (AR-02)

(b)(6)

On Jan 17, 2019, at 9:20 AM, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

Hey! Running about 5 mins late but will see you soon!

From: Gunn, Ashley <(b)(6)>
Date: January 14, 2019 at 1:38:33 PM EST
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: RE: Coffee?

Perfect. Thanks!

Ashley Gunn
Senior Advisor
Office of Rep. French Hill (AR02)
1533 Longworth House Office Building
Washington, DC 20515

(b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Monday, January 14, 2019 1:36 PM
To: Gunn, Ashley <(b)(6)>
Subject: RE: Coffee?

9:30 works – see you then!

From: Gunn, Ashley <(b)(6)>
Sent: Monday, January 14, 2019 1:20 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: RE: Coffee?

Thanks for getting back to me. Thursday works! Could we push it to 9:30? If not, 10:00 am works.

Thanks!

Ashley Gunn

Senior Advisor
Office of Rep. French Hill (AR02)
1533 Longworth House Office Building
Washington, DC 20515

(b)(6)

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>

Sent: Monday, January 14, 2019 12:10 PM

To: Gunn, Ashley (b)(6)

Subject: RE: Coffee

Hi Ashley! It was great to meet you also. Happy to do coffee and this week works well for me since my boss will be traveling later in the week. Would Thursday at 10:00 work for you? There is a Cosi right across from my office at 17 and G NW.

From: Gunn, Ashley (b)(6)

Sent: Friday, January 11, 2019 1:37 PM

To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>

Subject: Coffee?

Kirsten,

It was great meeting you last night! I know things are probably crazy for you right now with a new Director, but would love to sit down with you at some point if you have a chance and just chat about different priorities. Happy to come to your neck of the woods or if you ever on the hill let me know. No rush, just wanted to reach out and connect.

Thanks!

Ashley

Ashley Gunn

Senior Advisor
Office of Rep. French Hill (AR02)
1533 Longworth House Office Building
Washington, DC 20515

(b)(6)

Maneval, Christopher

From: Maneval, Christopher
Sent: Friday, January 18, 2019 4:15 PM
To: Sutton, Kirsten (CFPB)
Subject: Re: Good to see you

Absolutely!

This may be a long shot, but is the Director available for a meeting with Tom next week? Now that we're back in session, our Friday morning is wide open.

Let me know and hope you're doing well!

Chris

Sent from my iPhone

On Jan 14, 2019, at 12:33, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

So great to see you, too! And congratulations on your promotion – well deserved.

Let me know if you want to grab coffee or drinks sometime to catch up!

From: Maneval, Christopher <(b)(6)>
Sent: Sunday, January 13, 2019 3:44 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Good to see you

Hey –

Good to see you the other night with Director Kraninger. Let me know how we can be helpful this Congress, especially with Maxine at the helm now.

Hope you're doing well.
Chris

Chris Maneval
Chief of Staff
Representative Tom Emmer (MN-06)
315 Cannon House Office Building
Washington, D.C. 20515
(b)(6)

Sign up for Rep. Emmer's [Newsletter](#)

Maneval, Christopher

From: Maneval, Christopher
Sent: Wednesday, January 30, 2019 2:52 PM
To: Sutton, Kirsten (CFPB)
Subject: RE: Re:

Yep

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Wednesday, January 30, 2019 2:50 PM
To: Maneval, Christopher <(b)(6)>
Subject: Re:

Can he leave it in the R ante room? Thank you!

From: Maneval, Christopher <(b)(6)>
Date: January 30, 2019 at 2:45:11 PM EST
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Re:

Will have someone bring it down to you. Are you still near Committee?

Sent from my iPhone

On Jan 30, 2019, at 14:39, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

I left my coat in your office...

Maneval, Christopher

From: Maneval, Christopher
Sent: Thursday, January 31, 2019 10:06 AM
To: Sutton, Kirsten (CFPB)
Subject: Re:

(b)(6)

If you're free around noon, great. Otherwise let me know what's easiest for you.

Sent from my iPhone

On Jan 30, 2019, at 22:28, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

Hey!!! Sorry I missed this...let me know when would be a good time for me to call and best number

From: Maneval, Christopher (b)(6)
Date: January 30, 2019 at 5:24:42 PM EST
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Re:

Let me know if you have a quick second for a follow up call. Won't take more than 5 min

Sent from my iPhone

On Jan 30, 2019, at 15:12, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

You are the best!!!!

From: Maneval, Christopher (b)(6)
Date: January 30, 2019 at 2:45:11 PM EST
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Re:

Will have someone bring it down to you. Are you still near Committee?

Sent from my iPhone

On Jan 30, 2019, at 14:39, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

I left my coat in your office...

Sutton, Kirsten (CFPB)

From: Sutton, Kirsten (CFPB)
Sent: Wednesday, February 6, 2019 1:34 PM
To: (b)(6)
Cc: Evan Gillissie (CFPB) (Evan.Gillissie@cfpb.gov); (b)(6)
Subject: FW: Meeting Request: Congresswoman Wagner/Director Kraninger

Hi Emily Ann,

Hope you are doing well! I was recently up on the Hill with Director Kraninger and I ran into Congresswoman Wagner. We discussed getting drinks or dinner on the books and she asked me to follow up with you. I've cc'd Evan, Kathy's scheduler, to see if you guys can help us find something that works (in the near term, if possible). Thanks in advance!

Kirsten

From: Edwards, Olivia (CFPB) <Olivia.Edwards@cfpb.gov>
Sent: Wednesday, January 23, 2019 12:02 PM
To:
Cc: Gillissie, Evan (CFPB) <Evan.Gillissie@cfpb.gov>
Subject: FW: Meeting Request: Congresswoman Wagner/Director Kraninger

Hello Emily Ann,

Please see the below email and so sorry for the typo!

Thank you,

Olivia

Olivia Edwards

Executive Assistant

Bureau of Consumer Financial Protection

o | 202-435-5168

From: Gillissie, Evan (CFPB) <Evan.Gillissie@cfpb.gov>
Sent: Tuesday, January 22, 2019 11:05 AM
To: (b)(6)
Cc: Edwards, Olivia (CFPB) <Olivia.Edwards@cfpb.gov>
Subject: Meeting Request: Congresswoman Wagner/Director Kraninger

Good morning,

I hope this email finds you well. I am contacting you on behalf of Director Kraninger at the CFPB. The Director asked me to reach out in order to request a meeting with Congresswoman Wagner so she could have an opportunity to introduce herself. Does your boss have any availability over the next few weeks?

We are happy to work around your schedule – perhaps you could provide a couple times that work on your end and we could go from there.

I really appreciate your help and time with this and look forward to hearing back from you.

Best,

Evan Gillissie
Executive Assistant to the Director
Bureau of Consumer Financial Protection
Office: 202-435-5159

Cote, Stephen

From: Cote, Stephen
Sent: Friday, February 8, 2019 5:00 PM
To: Sutton, Kirsten (CFPB)
Subject: RE: Hey!

Perfect. See you then if not before.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Friday, February 08, 2019 3:37 PM
To: Cote, Stephen <(b)(6)>
Subject: RE: Hey!

Let's do it! Bullfeathers?

From: Cote, Stephen <(b)(6)>
Sent: Friday, February 08, 2019 2:29 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: RE: Hey!

Sounds good. 2/21 around 4:30? Have to go to BPI around 5:30.

From: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Sent: Friday, February 08, 2019 12:50 PM
To: Cote, Stephen <(b)(6)>
Subject: RE: Hey!

Can you do drinks next recess week?

From: Cote, Stephen <(b)(6)>
Sent: Thursday, February 07, 2019 2:21 PM
To: Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov>
Subject: Re: Hey!

Hey, sorry. About to walk into a meeting and have a 3:35 with PMC in senate after.

Sent from my iPhone

On Feb 7, 2019, at 2:20 PM, Sutton, Kirsten (CFPB) <Kirsten.Sutton@cfpb.gov> wrote:

On the hill w Kathy...you have a few mins for us to come say hi before our 2:45?

Johnson, Brian (CFPB)

Subject: Call with Congressman Blaine Luetkemeyer

Location: [REDACTED]

Start: Thu 12/7/2017 4:15 PM

End: Thu 12/7/2017 4:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)

Required Attendees: Galicia, Catherine (CFPB); Slemrod, Jonathan (CFPB); j [REDACTED]
Pickitt, Kailey M. EOP/OMB [REDACTED] Doyle, Emma; Fulton, Kate
(CFPB); Galkowski, James (CFPB); CFPB_Daily Briefing Book; Johnson, Brian (CFPB)

Johnson, Brian (CFPB)

Subject: Financial Services Committee Breakfast Member Meeting

Location: 2226 Rayburn

Start: Wed 2/7/2018 8:15 AM

End: Wed 2/7/2018 9:15 AM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)

Required Attendees: Slemrod, Jonathan (CFPB); Galicia, Catherine (CFPB); (b)(6)
Pickitt, Kailey M. EOP/OMB (b)(6) CFPB_Daily Briefing Book;
Fulton, Kate (CFPB); Doyle, Emma; Johnson, Brian (CFPB); Martinez, Zixta (CFPB)

Johnson, Brian (CFPB)

Subject: Meeting re HFSC renovation doc requests
Location: Brian's office

Start: Wed 3/28/2018 4:00 PM
End: Wed 3/28/2018 4:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Hussain, Laura (CFPB)

Required Attendees: Johnson, Brian (CFPB)

Seems free on your calendar; let me know if it doesn't work

Johnson, Brian (CFPB)

Subject: Discuss HFSC letter

Location: Brian's office

Start: Mon 4/9/2018 10:30 AM

End: Mon 4/9/2018 11:00 AM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Hussain, Laura (CFPB)

Required Attendees: Johnson, Brian (CFPB); McLeod, Mary (CFPB)

Johnson, Brian (CFPB)

Subject: Meeting with House Financial Services Committee Majority Members
Location: 2128 Rayburn

Start: Tue 4/10/2018 6:00 PM
End: Tue 4/10/2018 7:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)
Required Attendees: Slemrod, Jonathan (CFPB); Doyle, Emma (CFPB); Sutton, Kirsten (CFPB); Johnson, Brian (CFPB)

Johnson, Brian (CFPB)

Subject: House Financial Services Committee Hearing

Start: Wed 4/11/2018 10:00 AM
End: Wed 4/11/2018 3:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)
Required Attendees: Slemrod, Jonathan (CFPB); Galicia, Catherine (CFPB); Johnson, Brian (CFPB); Doyle, Emma (CFPB); Welcher, Anthony (CFPB); Martinez, Zixta (CFPB); Sutton, Kirsten (CFPB)

Johnson, Brian (CFPB)

Subject: Rep. Luetkemeyer: Operation Choke Point
Location: Rm_1700_Conf_4117

Start: Thu 11/29/2018 2:00 PM
End: Thu 11/29/2018 2:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Gillissie, Evan (CFPB)

Required Attendees: Manna, Meredith (CFPB); Sutton, Kirsten (CFPB); Martinez, Zixta (CFPB); Welcher, Anthony (CFPB); McLeod, Mary (CFPB); Blankenstein, Eric (CFPB); D'Angelo, Chris (CFPB); Coleman, John (CFPB); Hussain, Laura (CFPB); Bressler, Steven (CFPB); Fulton, Kate (CFPB); Galicia, Catherine (CFPB); Pippin, Matthew (CFPB); McCray-Worrall, Thomas (CFPB); Johnson, Brian (CFPB)

Bridge: 517-222-5538

Leader Passcode: (b)(6)

Participant Passcode: (b)(6)

Johnson, Brian (CFPB)

Subject: Call with Chairman Shelby

Location: Dial: (b)(6)
(b)(6)

Start: Tue 12/11/2018 3:30 PM

End: Tue 12/11/2018 3:45 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB); Johnson, Brian (CFPB); Gillissie, Evan (CFPB)

Call 2 (b)(6)

Johnson, Brian (CFPB)

Subject: Hold: External Congressional Calls/Thank You Notes
Location: 4148

Start: Tue 12/11/2018 3:30 PM
End: Tue 12/11/2018 4:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)
Required Attendees: Sutton, Kirsten (CFPB); Johnson, Brian (CFPB); Gillissie, Evan (CFPB)

3:30 Call with Senator Shelby. Dial (b)(6)

4:00 Call with Chairman Crapo. He will call your cell

4:15 Call with Deputy Whip McHenry. Dial: (b)(6)

Ranking Member Waters may call at any point during this hour block – pending her committee time.

Johnson, Brian (CFPB)

Subject: Call with Chairman Crapo

Location: He will call you

Start: Tue 12/11/2018 4:00 PM

End: Tue 12/11/2018 4:15 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB); Johnson, Brian (CFPB); Gillissie, Evan (CFPB)

Johnson, Brian (CFPB)

Subject: Call with Deputy Whip McHenry

Location: Dial: (b)(6)

Start: Tue 12/11/2018 4:15 PM

End: Tue 12/11/2018 4:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Johnson, Brian (CFPB); Sutton, Kirsten (CFPB); Gillissie, Evan (CFPB)

Johnson, Brian (CFPB)

Subject: Meeting with Cong. Luetkemeyer
Location: 2230 RHOB

Start: Thu 12/20/2018 3:30 PM
End: Thu 12/20/2018 4:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Galicia, Catherine (CFPB); Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Brian Johnson (CFPB) (Brian.Johnson2@cfpb.gov); Edwards, Olivia (CFPB); Gillissie, Evan (CFPB); CFPB_Daily Briefing Book

Attendees:

Catherine

Kirsten

POC: Ann Vogel — (b)(6)



Johnson, Brian (CFPB)

Subject: Meeting with Congressman McHenry
Location: 2004 RHOB

Start: Tue 1/8/2019 11:30 AM
End: Tue 1/8/2019 12:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Brian Johnson (CFPB) (Brian.Johnson2@cfpb.gov); Galicia, Catherine (CFPB); Edwards, Olivia (CFPB); Gillissie, Evan (CFPB); CFPB_Daily Briefing Book; Manna, Meredith (CFPB)

Attendees:

Kirsten

Meredith

Johnson, Brian (CFPB)

Subject: Meeting with Congresswoman Waters
Location: 2221 RHOB

Start: Thu 1/10/2019 2:00 PM
End: Thu 1/10/2019 2:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Brian Johnson (CFPB) (Brian.Johnson2@cfpb.gov); Galicia, Catherine (CFPB); Gillissie, Evan (CFPB); Edwards, Olivia (CFPB); CFPB_Daily Briefing Book

Attendees:

Kirsten

Catherine

POC: Symonne Smith

(b)(6)



Johnson, Brian (CFPB)

Subject: Call with Congressman Hollingsworth
Location: Conference Line

Start: Fri 1/25/2019 10:00 AM
End: Fri 1/25/2019 10:15 AM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Johnson, Brian (CFPB); Galicia, Catherine (CFPB); CFPB_Daily Briefing Book; Gillissie, Evan (CFPB)

Optional Attendees: Manna, Meredith (CFPB); Martinez, Zixta (CFPB)

1-540-321-6468

Code: (b)(6)



Johnson, Brian (CFPB)

Subject: Call with State Senator Shane Martin

Location: (b)(6)

Start: Tue 12/12/2017 3:30 PM

End: Tue 12/12/2017 3:45 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)

Required Attendees: Slemrod, Johnny (CFPB); Parker Rose, Cheryl (CFPB); (b)(6)

Pickitt, Kailey M. EOP/OMB (b)(6) CFPB_Daily Briefing Book;

Doyle, Emma; Fulton, Kate (CFPB); Galkowski, James (CFPB); Johnson, Brian (CFPB)

Optional Attendees: Barron, Taria (CFPB)

Johnson, Brian (CFPB)

Subject: Call with U.S. Representative Randy Hultgren
Location: Call-In

Start: Tue 12/12/2017 3:45 PM
End: Tue 12/12/2017 4:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)

Required Attendees: Slemrod, Johnny (CFPB); Galicia, Catherine (CFPB); (b)(6)
Pickitt, Kailey M. EOP/OMB (b)(6) CFPB_Daily Briefing Book;
Fulton, Kate (CFPB); Doyle, Emma; Galkowski, James (CFPB); Johnson, Brian (CFPB)

Optional Attendees: 'Slemrod, Jonathan A. EOP/OMB'

Dial-in: (712) 775-7031
Access code (b)(6)

Johnson, Brian (CFPB)

Subject: Meeting with Chairman Jeb Hensarling
Location: Rayburn 2228

Start: Tue 12/12/2017 4:00 PM
End: Tue 12/12/2017 4:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)

Required Attendees: Slemrod, Jonathan (CFPB); Galicia, Catherine (CFPB); (b)(6)
Pickitt, Kailey M. EOP/OMB (b)(6) CFPB_Daily Briefing Book;
Fulton, Kate (CFPB); Galkowski, James (CFPB); Doyle, Emma; Martinez, Zixta (CFPB)

Optional Attendees: Johnson, Brian (CFPB)

.

Sutton, Kirsten (CFPB)

Subject: Meeting with House Financial Services Committee Majority Members
Location: 2128 Rayburn

Start: Tue 4/10/2018 6:00 PM
End: Tue 4/10/2018 7:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)
Required Attendees: Slemrod, Jonathan (CFPB); Doyle, Emma (CFPB); Sutton, Kirsten (CFPB); Johnson, Brian (CFPB)

Sutton, Kirsten (CFPB)

Subject: House Financial Services Committee Hearing

Start: Wed 4/11/2018 11:00 AM

End: Wed 4/11/2018 4:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Mulvaney, Mick (CFPB)

Required Attendees: Slemrod, Jonathan (CFPB); Galicia, Catherine (CFPB); Johnson, Brian (CFPB); Doyle, Emma (CFPB); Welcher, Anthony (CFPB); Martinez, Zixta (CFPB); Sutton, Kirsten (CFPB)

Sutton, Kirsten (CFPB)

Subject: Meeting with Charla Ouertatani - Ranking Member Waters staff director
Location: 4th floor O'Neill

Start: Tue 6/5/2018 1:00 PM
End: Tue 6/5/2018 1:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Galicia, Catherine (CFPB)
Required Attendees: Sutton, Kirsten (CFPB)
Optional Attendees: Manna, Meredith (CFPB); Gillissie, Evan (CFPB)

Sutton, Kirsten (CFPB)

Subject: HFSC Subcommittee on Financial Institutions and Consumer Credit hearing, "Improving Transparency and Accountability at the Bureau of Consumer Financial Protection."
Location: 2128 Rayburn
Start: Wed 6/6/2018 2:00 PM
End: Wed 6/6/2018 4:00 PM
Recurrence: (none)
Meeting Status: Not yet responded
Organizer: Galicia, Catherine (CFPB)
Required Attendees: Sutton, Kirsten (CFPB)
Optional Attendees: Manna, Meredith (CFPB)

- Mr. Steven G. Day, President, American Land Title Association
- Mr. Richard Hunt, President and Chief Executive Officer, Consumer Bankers Association
- Ms. Kate (Larson) Prochaska, Director, Center for Capital Markets Competitiveness, U.S. Chamber of Commerce
- Mr. Hilary O. Shelton, Director, NAACP Washington Bureau, Senior Vice President, Advocacy and Policy, National Association for the Advancement of Colored People
- Mr. Elmer K. Whitaker, Chief Executive Officer, Whitaker Bank Corporation of Kentucky

Sutton, Kirsten (CFPB)

Subject: WHF Hensarling Reception
Location: McDermott Building (500 North Capitol St., N.W. 9th Floor) in Washington, DC
Start: Thu 9/27/2018 5:30 PM
End: Thu 9/27/2018 7:30 PM
Recurrence: (none)
Organizer: Sutton, Kirsten (CFPB)

Sutton, Kirsten (CFPB)

Subject: Meeting with Cong. Luetkemeyer
Location: 2230 RHOB

Start: Thu 12/20/2018 3:30 PM
End: Thu 12/20/2018 4:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Galicia, Catherine (CFPB); Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Brian Johnson (CFPB) (Brian.Johnson2@cfpb.gov); Edwards, Olivia (CFPB); Gillissie, Evan (CFPB); CFPB_Daily Briefing Book

Attendees:

Catherine

Kirsten

POC: Ann Vogel



Sutton, Kirsten (CFPB)

Subject: Meeting with Congressman McHenry
Location: 2004 RHOB

Start: Tue 1/8/2019 11:30 AM
End: Tue 1/8/2019 12:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Brian Johnson (CFPB) (Brian.Johnson2@cfpb.gov); Galicia, Catherine (CFPB); Edwards, Olivia (CFPB); Gillissie, Evan (CFPB); CFPB_Daily Briefing Book; Manna, Meredith (CFPB)

Attendees:

Kirsten

Meredith

Sutton, Kirsten (CFPB)

Subject: Meeting with Congresswoman Waters
Location: 2221 RHOB

Start: Thu 1/10/2019 2:00 PM
End: Thu 1/10/2019 2:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Brian Johnson (CFPB) (Brian.Johnson2@cfpb.gov); Galicia, Catherine (CFPB); Gillissie, Evan (CFPB); Edwards, Olivia (CFPB); CFPB_Daily Briefing Book

Attendees:

Kirsten

Catherine

POC: Symonne Smith

(b)(6)



Sutton, Kirsten (CFPB)

Subject: Call with Congressman Jim Himes

Location: He will dial your desk

Start: Thu 1/24/2019 12:00 PM

End: Thu 1/24/2019 12:15 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Gillissie, Evan (CFPB); Sutton, Kirsten (CFPB); Edwards, Olivia (CFPB); Galicia, Catherine (CFPB); CFPB_Daily Briefing Book

Optional Attendees: Manna, Meredith (CFPB)

Sutton, Kirsten (CFPB)

Subject: Call with Congressman Hollingsworth
Location: Conference Line

Start: Fri 1/25/2019 10:00 AM
End: Fri 1/25/2019 10:15 AM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Johnson, Brian (CFPB); Galicia, Catherine (CFPB); CFPB_Daily Briefing Book; Gillissie, Evan (CFPB)

Optional Attendees: Manna, Meredith (CFPB); Martinez, Zixta (CFPB)

1-540-321-6468

Code: (b)(6)



Sutton, Kirsten (CFPB)

Subject: Meeting with Inspector General

Location: 4148

Start: Tue 1/29/2019 1:30 PM

End: Tue 1/29/2019 2:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Johnson, Brian (CFPB); Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Gillissie, Evan (CFPB)

Attendees:

Kirsten

Brian

Sutton, Kirsten (CFPB)

Subject: Meeting: Congressman Emmer
Location: 315 Cannon HOB

Start: Wed 1/30/2019 2:00 PM
End: Wed 1/30/2019 2:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Gillissie, Evan (CFPB); Sutton, Kirsten (CFPB); Edwards, Olivia (CFPB); Galicia, Catherine (CFPB); Manna, Meredith (CFPB); Johnson, Brian (CFPB); CFPB_Daily Briefing Book

Attendees:

Kirsten

OLA

Sutton, Kirsten (CFPB)

Subject: Meet with Congressman Lacy Clay

Location: 2428 Rayburn

Start: Wed 1/30/2019 2:30 PM

End: Wed 1/30/2019 3:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Gillissie, Evan (CFPB); Sutton, Kirsten (CFPB); Edwards, Olivia (CFPB); Galicia, Catherine (CFPB); CFPB_Daily Briefing Book

Optional Attendees: Manna, Meredith (CFPB)

Attendees:

Kirsten

OLA

Sutton, Kirsten (CFPB)

Subject: Meeting: Congressman Duffy
Location: 1714 Longworth HOB

Start: Thu 2/7/2019 2:00 PM
End: Thu 2/7/2019 2:30 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); CFPB_Daily Briefing Book; Edwards, Olivia (CFPB); Gillissie, Evan (CFPB); Galicia, Catherine (CFPB)

Attendees:

Kirsten

OLA

Sutton, Kirsten (CFPB)

Subject: Meeting: Congressman Huizenga
Location: 2232 Rayburn HOB

Start: Thu 2/7/2019 2:30 PM
End: Thu 2/7/2019 3:00 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Galicia, Catherine (CFPB); CFPB_Daily Briefing Book; Gillissie, Evan (CFPB); Edwards, Olivia (CFPB)

Attendees:

Kirsten

OLA

Sutton, Kirsten (CFPB)

Subject: Meet with HFSC Staff

Location: 3480 O'Neill Building

Start: Fri 2/8/2019 10:30 AM

End: Fri 2/8/2019 11:30 AM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Galicia, Catherine (CFPB)

Required Attendees: Sutton, Kirsten (CFPB); Hussain, Laura (CFPB); Bressler, Steven (CFPB); Meredith Manna

Sutton, Kirsten (CFPB)

Subject: Call: Congressman Heck

Start: Tue 2/12/2019 10:00 AM

End: Tue 2/12/2019 10:30 AM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Galicia, Catherine (CFPB); Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Edwards, Olivia (CFPB); CFPB_Daily Briefing Book; Gillissie, Evan (CFPB)

Optional Attendees: Manna, Meredith (CFPB); Martinez, Zixta (CFPB)

He will dial 5-5166

Sutton, Kirsten (CFPB)

Subject: Call with Congresswoman Maloney

Location: She will dial 55166

Start: Tue 2/12/2019 2:30 PM

End: Tue 2/12/2019 2:45 PM

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kraninger, Kathleen (CFPB)

Required Attendees: Sutton, Kirsten (CFPB) (Kirsten.Sutton@cfpb.gov); Johnson, Brian (CFPB); CFPB_Daily Briefing Book; Gillissie, Evan (CFPB); Galicia, Catherine (CFPB); Manna, Meredith (CFPB)